

## Senior Official's Travel Expenses - Apr 1, 2017 to Mar 31, 2018 as at Apr 19, 2018

<u>Name</u>	<u>Trip #</u>	<u>Reason</u>	<u>Start Date</u>	<u>End Date</u>	<u>Destination</u>	<u>Country</u>	<u>Province</u>	<u>Exp Date</u>	<u>Expense Type</u>	<u>Exp Description</u>	<u>Amount</u>	<u>KM</u>
BARBRICK, TRACEY	500003151	LMIC Board Of Directors Meeting	08-Aug-17	09-Aug-17	Ottawa	CA	ON	08-Aug-17	Accommodations		\$182.73	
BARBRICK, TRACEY	500003151	LMIC Board Of Directors Meeting	08-Aug-17	09-Aug-17	Ottawa	CA	ON	08-Aug-17	Airfare		\$746.18	
BARBRICK, TRACEY	500003151	LMIC Board Of Directors Meeting	08-Aug-17	09-Aug-17	Ottawa	CA	ON	08-Aug-17	Dinner		\$21.47	
BARBRICK, TRACEY	500003151	LMIC Board Of Directors Meeting	08-Aug-17	09-Aug-17	Ottawa	CA	ON	08-Aug-17	Parking (receipt)		\$42.00	
BARBRICK, TRACEY	500003151	LMIC Board Of Directors Meeting	08-Aug-17	09-Aug-17	Ottawa	CA	ON	08-Aug-17	Taxi		\$29.69	
BARBRICK, TRACEY	500003151	LMIC Board Of Directors Meeting	08-Aug-17	09-Aug-17	Ottawa	CA	ON	08-Aug-17	Taxi		\$11.61	
BARBRICK, TRACEY	500003151	LMIC Board Of Directors Meeting	08-Aug-17	09-Aug-17	Ottawa	CA	ON	09-Aug-17	Dinner Per Diem		\$20.00	
BARBRICK, TRACEY	500003151	LMIC Board Of Directors Meeting	08-Aug-17	09-Aug-17	Ottawa	CA	ON	09-Aug-17	Incidental Expense		\$5.00	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	22-Oct-17	Accommodations		\$753.48	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	22-Oct-17	Airfare		\$1,721.98	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	22-Oct-17	Dinner Per Diem		\$20.00	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	22-Oct-17	Lunch Per Diem		\$15.00	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	23-Oct-17	Dinner Per Diem		\$20.00	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	23-Oct-17	Incidental Expense		\$5.00	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	24-Oct-17	Dinner Per Diem		\$20.00	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	24-Oct-17	Incidental Expense		\$5.00	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	25-Oct-17	Dinner Per Diem		\$20.00	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	25-Oct-17	Incidental Expense		\$5.00	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	26-Oct-17	Breakfast Per Diem		\$8.00	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	26-Oct-17	Dinner Per Diem		\$20.00	

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BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	26-Oct-17	Incidental Expense		\$5.00	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	26-Oct-17	Lunch Per Diem		\$15.00	
BARBRICK, TRACEY	500003218	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	26-Oct-17	Regina	CA	SK	26-Oct-17	Taxi		\$13.50	
BARBRICK, TRACEY	500003219	Labour Market Management Committee Meeting	26-Oct-17	27-Oct-17	Gatineau	CA	ON	26-Oct-17	Accommodations		\$177.31	
BARBRICK, TRACEY	500003219	Labour Market Management Committee Meeting	26-Oct-17	27-Oct-17	Gatineau	CA	ON	26-Oct-17	Airfare		\$582.09	
BARBRICK, TRACEY	500003219	Labour Market Management Committee Meeting	26-Oct-17	27-Oct-17	Gatineau	CA	ON	26-Oct-17	Taxi		\$37.37	
BARBRICK, TRACEY	500003219	Labour Market Management Committee Meeting	26-Oct-17	27-Oct-17	Gatineau	CA	ON	27-Oct-17	Breakfast Per Diem		\$8.00	
BARBRICK, TRACEY	500003219	Labour Market Management Committee Meeting	26-Oct-17	27-Oct-17	Gatineau	CA	ON	27-Oct-17	Dinner Per Diem		\$20.00	
BARBRICK, TRACEY	500003219	Labour Market Management Committee Meeting	26-Oct-17	27-Oct-17	Gatineau	CA	ON	27-Oct-17	Incidental Expense		\$5.00	
BARBRICK, TRACEY	500003219	Labour Market Management Committee Meeting	26-Oct-17	27-Oct-17	Gatineau	CA	ON	27-Oct-17	Lunch Per Diem		\$15.00	
BARBRICK, TRACEY	500003219	Labour Market Management Committee Meeting	26-Oct-17	27-Oct-17	Gatineau	CA	ON	27-Oct-17	Taxi		\$34.40	
BARBRICK, TRACEY	500003310	CAALL FPT Ministers Meeting	24-Jan-18	25-Jan-18	Ottawa	CA	ON	24-Jan-18	Accommodations	Delta Ottawa	\$233.86	
BARBRICK, TRACEY	500003310	CAALL FPT Ministers Meeting	24-Jan-18	25-Jan-18	Ottawa	CA	ON	24-Jan-18	Airfare	Air Canada	\$456.38	
BARBRICK, TRACEY	500003310	CAALL FPT Ministers Meeting	24-Jan-18	25-Jan-18	Ottawa	CA	ON	24-Jan-18	Dinner Per Diem		\$20.00	
BARBRICK, TRACEY	500003310	CAALL FPT Ministers Meeting	24-Jan-18	25-Jan-18	Ottawa	CA	ON	24-Jan-18	Incidental Expense		\$5.00	
BARBRICK, TRACEY	500003310	CAALL FPT Ministers Meeting	24-Jan-18	25-Jan-18	Ottawa	CA	ON	24-Jan-18	NS Parking (w receipt)	Parking at Halifax Airport	\$44.00	
BARBRICK, TRACEY	500003310	CAALL FPT Ministers Meeting	24-Jan-18	25-Jan-18	Ottawa	CA	ON	24-Jan-18	Taxi		\$30.00	
BARBRICK, TRACEY	500003310	CAALL FPT Ministers Meeting	24-Jan-18	25-Jan-18	Ottawa	CA	ON	25-Jan-18	Dinner Per Diem		\$20.00	
BARBRICK, TRACEY	500003310	CAALL FPT Ministers Meeting	24-Jan-18	25-Jan-18	Ottawa	CA	ON	25-Jan-18	Lunch Per Diem		\$15.00	
BARBRICK, TRACEY	500003310	CAALL FPT Ministers Meeting	24-Jan-18	25-Jan-18	Ottawa	CA	ON	25-Jan-18	Taxi		\$31.70	
BARBRICK, TRACEY	500003372	Regional Office Visit	15-Feb-18	16-Feb-18	Membertou	CA	NS					810
BARBRICK, TRACEY	500003372	Regional Office Visit	15-Feb-18	16-Feb-18	Membertou	CA	NS	15-Feb-18	Dinner Per Diem		\$20.00	

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BARBRICK, TRACEY	500003372	Regional Office Visit	15-Feb-18	16-Feb-18	Membertou	CA	NS	16-Feb-18	Accommodations	Hampton Inn	\$146.63	
BARBRICK, TRACEY	500003372	Regional Office Visit	15-Feb-18	16-Feb-18	Membertou	CA	NS	16-Feb-18	Dinner Per Diem		\$20.00	
BARBRICK, TRACEY	500003372	Regional Office Visit	15-Feb-18	16-Feb-18	Membertou	CA	NS	16-Feb-18	Incidental Expense		\$5.00	
BARBRICK, TRACEY	500003359	LMIC Board of Directors and FLMM Senior Officials meetings	06-Mar-18	08-Mar-18	Ottawa	CA	ON	06-Mar-18	Accommodations		\$397.22	
BARBRICK, TRACEY	500003359	LMIC Board of Directors and FLMM Senior Officials meetings	06-Mar-18	08-Mar-18	Ottawa	CA	ON	06-Mar-18	Airfare	Air Canada	\$635.78	
BARBRICK, TRACEY	500003359	LMIC Board of Directors and FLMM Senior Officials meetings	06-Mar-18	08-Mar-18	Ottawa	CA	ON	06-Mar-18	Dinner		\$36.99	
BARBRICK, TRACEY	500003359	LMIC Board of Directors and FLMM Senior Officials meetings	06-Mar-18	08-Mar-18	Ottawa	CA	ON	06-Mar-18	Incidental Expense		\$5.00	
BARBRICK, TRACEY	500003359	LMIC Board of Directors and FLMM Senior Officials meetings	06-Mar-18	08-Mar-18	Ottawa	CA	ON	06-Mar-18	Taxi	Ottawa Airport to hotel	\$30.65	
BARBRICK, TRACEY	500003359	LMIC Board of Directors and FLMM Senior Officials meetings	06-Mar-18	08-Mar-18	Ottawa	CA	ON	07-Mar-18	Dinner		\$39.78	
BARBRICK, TRACEY	500003359	LMIC Board of Directors and FLMM Senior Officials meetings	06-Mar-18	08-Mar-18	Ottawa	CA	ON	07-Mar-18	Incidental Expense		\$5.00	
BARBRICK, TRACEY	500003359	LMIC Board of Directors and FLMM Senior Officials meetings	06-Mar-18	08-Mar-18	Ottawa	CA	ON	08-Mar-18	Dinner Per Diem		\$20.00	
BARBRICK, TRACEY	500003359	LMIC Board of Directors and FLMM Senior Officials meetings	06-Mar-18	08-Mar-18	Ottawa	CA	ON	08-Mar-18	NS Parking (w receipt)		\$66.00	
CASCADDEN, SANDRA	500002992	Government Focused Event - Digiital Government (UX/CX)	09-Apr-17	10-Apr-17	Moncton	CA	NB					570
CASCADDEN, SANDRA	500002992	Government Focused Event - Digiital Government (UX/CX)	09-Apr-17	10-Apr-17	Moncton	CA	NB	09-Apr-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500002992	Government Focused Event - Digiital Government (UX/CX)	09-Apr-17	10-Apr-17	Moncton	CA	NB	09-Apr-17	NS Toll (no receipt)	Cob. Pass	\$4.00	
CASCADDEN, SANDRA	500002992	Government Focused Event - Digiital Government (UX/CX)	09-Apr-17	10-Apr-17	Moncton	CA	NB	10-Apr-17	Accommodations		\$119.60	
CASCADDEN, SANDRA	500002992	Government Focused Event - Digiital Government (UX/CX)	09-Apr-17	10-Apr-17	Moncton	CA	NB	10-Apr-17	Breakfast Per Diem		\$8.00	
CASCADDEN, SANDRA	500002992	Government Focused Event - Digiital Government (UX/CX)	09-Apr-17	10-Apr-17	Moncton	CA	NB	10-Apr-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500002992	Government Focused Event - Digiital Government (UX/CX)	09-Apr-17	10-Apr-17	Moncton	CA	NB	10-Apr-17	NS Toll (no receipt)	Cob Pass	\$4.00	
CASCADDEN, SANDRA	500003029	Gartner Canada 2017 - Professional Development/Conference	05-Jun-17	08-Jun-17	Toronto	CA	ON					47

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CASCADDEN, SANDRA	500003029	Gartner Canada 2017 - Professional Development/Conference	05-Jun-17	08-Jun-17	Toronto	CA	ON	05-Jun-17	Airfare		\$575.94	
CASCADDEN, SANDRA	500003029	Gartner Canada 2017 - Professional Development/Conference	05-Jun-17	08-Jun-17	Toronto	CA	ON	05-Jun-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003029	Gartner Canada 2017 - Professional Development/Conference	05-Jun-17	08-Jun-17	Toronto	CA	ON	05-Jun-17	Lunch Per Diem		\$15.00	
CASCADDEN, SANDRA	500003029	Gartner Canada 2017 - Professional Development/Conference	05-Jun-17	08-Jun-17	Toronto	CA	ON	05-Jun-17	Taxi		\$13.00	
CASCADDEN, SANDRA	500003029	Gartner Canada 2017 - Professional Development/Conference	05-Jun-17	08-Jun-17	Toronto	CA	ON	05-Jun-17	Train	:UP train	\$12.00	
CASCADDEN, SANDRA	500003029	Gartner Canada 2017 - Professional Development/Conference	05-Jun-17	08-Jun-17	Toronto	CA	ON	07-Jun-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003029	Gartner Canada 2017 - Professional Development/Conference	05-Jun-17	08-Jun-17	Toronto	CA	ON	08-Jun-17	Accommodations		\$796.92	
CASCADDEN, SANDRA	500003029	Gartner Canada 2017 - Professional Development/Conference	05-Jun-17	08-Jun-17	Toronto	CA	ON	08-Jun-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003029	Gartner Canada 2017 - Professional Development/Conference	05-Jun-17	08-Jun-17	Toronto	CA	ON	08-Jun-17	Train	UP Train	\$12.00	
CASCADDEN, SANDRA	500003131	Presentation for IPAC Award and Innovation Site Visits	28-Jun-17	28-Jun-17	Toronto	CA	ON					47
CASCADDEN, SANDRA	500003131	Presentation for IPAC Award and Innovation Site Visits	28-Jun-17	28-Jun-17	Toronto	CA	ON	28-Jun-17	Airfare		\$866.89	
CASCADDEN, SANDRA	500003131	Presentation for IPAC Award and Innovation Site Visits	28-Jun-17	28-Jun-17	Toronto	CA	ON	28-Jun-17	Breakfast Per Diem		\$8.00	
CASCADDEN, SANDRA	500003131	Presentation for IPAC Award and Innovation Site Visits	28-Jun-17	28-Jun-17	Toronto	CA	ON	28-Jun-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003131	Presentation for IPAC Award and Innovation Site Visits	28-Jun-17	28-Jun-17	Toronto	CA	ON	28-Jun-17	Lunch Per Diem		\$15.00	
CASCADDEN, SANDRA	500003131	Presentation for IPAC Award and Innovation Site Visits	28-Jun-17	28-Jun-17	Toronto	CA	ON	28-Jun-17	NS Parking (w receipt)	Airport	\$21.00	
CASCADDEN, SANDRA	500003131	Presentation for IPAC Award and Innovation Site Visits	28-Jun-17	28-Jun-17	Toronto	CA	ON	28-Jun-17	Taxi		\$15.50	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE					726
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	20-Aug-17	Accommodations		\$636.08	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	20-Aug-17	Conference / Registration fee		\$995.00	

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CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	20-Aug-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	20-Aug-17	Incidental Expense		\$5.00	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	20-Aug-17	NS Toll (receipt)	Cobequid Pass	\$4.00	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	21-Aug-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	21-Aug-17	Incidental Expense		\$5.00	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	21-Aug-17	Parking (receipt)		\$10.50	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	22-Aug-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	22-Aug-17	Incidental Expense		\$5.00	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	22-Aug-17	Parking (receipt)		\$10.50	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	23-Aug-17	NS Toll (receipt)	Cobequid Pass	\$4.00	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	23-Aug-17	Parking (receipt)		\$7.00	
CASCADDEN, SANDRA	500003144	Educations and Accepting Award for Innovation with ISD	20-Aug-17	23-Aug-17	IPAC Confernce	CA	PE	23-Aug-17	Toll (receipt)	Conf Bridg	\$46.50	
CASCADDEN, SANDRA	500003143	Conference on AMANDA software product	19-Sep-17	22-Sep-17	Toronto	CA	ON					47
CASCADDEN, SANDRA	500003143	Conference on AMANDA software product	19-Sep-17	22-Sep-17	Toronto	CA	ON	19-Sep-17	Accommodations		\$713.40	
CASCADDEN, SANDRA	500003143	Conference on AMANDA software product	19-Sep-17	22-Sep-17	Toronto	CA	ON	19-Sep-17	Airfare		\$565.69	
CASCADDEN, SANDRA	500003143	Conference on AMANDA software product	19-Sep-17	22-Sep-17	Toronto	CA	ON	19-Sep-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003143	Conference on AMANDA software product	19-Sep-17	22-Sep-17	Toronto	CA	ON	19-Sep-17	Incidental Expense		\$5.00	
CASCADDEN, SANDRA	500003143	Conference on AMANDA software product	19-Sep-17	22-Sep-17	Toronto	CA	ON	20-Sep-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003143	Conference on AMANDA software product	19-Sep-17	22-Sep-17	Toronto	CA	ON	20-Sep-17	Incidental Expense		\$5.00	
CASCADDEN, SANDRA	500003143	Conference on AMANDA software product	19-Sep-17	22-Sep-17	Toronto	CA	ON	21-Sep-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003143	Conference on AMANDA software product	19-Sep-17	22-Sep-17	Toronto	CA	ON	21-Sep-17	Incidental Expense		\$5.00	
CASCADDEN, SANDRA	500003182	Public Sector Chief Information Officer's Council	02-Oct-17	05-Oct-17	Charlottetown	CA	PE					726

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CASCADDEN, SANDRA	500003182	Public Sector Chief Information Officer's Council	02-Oct-17	05-Oct-17	Charlottetown	CA	PE	02-Oct-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003182	Public Sector Chief Information Officer's Council	02-Oct-17	05-Oct-17	Charlottetown	CA	PE	02-Oct-17	Incidental Expense		\$5.00	
CASCADDEN, SANDRA	500003182	Public Sector Chief Information Officer's Council	02-Oct-17	05-Oct-17	Charlottetown	CA	PE	02-Oct-17	Lunch Per Diem		\$15.00	
CASCADDEN, SANDRA	500003182	Public Sector Chief Information Officer's Council	02-Oct-17	05-Oct-17	Charlottetown	CA	PE	02-Oct-17	NS Toll (no receipt)	Cobequid Pass to PEI	\$4.00	
CASCADDEN, SANDRA	500003182	Public Sector Chief Information Officer's Council	02-Oct-17	05-Oct-17	Charlottetown	CA	PE	03-Oct-17	Breakfast Per Diem		\$8.00	
CASCADDEN, SANDRA	500003182	Public Sector Chief Information Officer's Council	02-Oct-17	05-Oct-17	Charlottetown	CA	PE	03-Oct-17	Incidental Expense		\$5.00	
CASCADDEN, SANDRA	500003182	Public Sector Chief Information Officer's Council	02-Oct-17	05-Oct-17	Charlottetown	CA	PE	04-Oct-17	Incidental Expense		\$5.00	
CASCADDEN, SANDRA	500003182	Public Sector Chief Information Officer's Council	02-Oct-17	05-Oct-17	Charlottetown	CA	PE	05-Oct-17	Accommodations		\$742.68	
CASCADDEN, SANDRA	500003182	Public Sector Chief Information Officer's Council	02-Oct-17	05-Oct-17	Charlottetown	CA	PE	05-Oct-17	Conference / Registration fee		\$803.85	
CASCADDEN, SANDRA	500003182	Public Sector Chief Information Officer's Council	02-Oct-17	05-Oct-17	Charlottetown	CA	PE	05-Oct-17	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003182	Public Sector Chief Information Officer's Council	02-Oct-17	05-Oct-17	Charlottetown	CA	PE	05-Oct-17	Toll (receipt)	Confederation Bridge	\$46.50	
CASCADDEN, SANDRA	500003333	Meeting of Joint Councils (PSSDC and PSCIOC) and PSCIOC	19-Feb-18	22-Feb-18	Joint Councils and PSCIOC	CA	ON					47
CASCADDEN, SANDRA	500003333	Meeting of Joint Councils (PSSDC and PSCIOC) and PSCIOC	19-Feb-18	22-Feb-18	Joint Councils and PSCIOC	CA	ON	19-Feb-18	Airfare	Porter	\$426.53	
CASCADDEN, SANDRA	500003333	Meeting of Joint Councils (PSSDC and PSCIOC) and PSCIOC	19-Feb-18	22-Feb-18	Joint Councils and PSCIOC	CA	ON	19-Feb-18	Conference / Registration fee	ICCS Conference Fee	\$789.87	
CASCADDEN, SANDRA	500003333	Meeting of Joint Councils (PSSDC and PSCIOC) and PSCIOC	19-Feb-18	22-Feb-18	Joint Councils and PSCIOC	CA	ON	20-Feb-18	Breakfast Per Diem		\$8.00	
CASCADDEN, SANDRA	500003333	Meeting of Joint Councils (PSSDC and PSCIOC) and PSCIOC	19-Feb-18	22-Feb-18	Joint Councils and PSCIOC	CA	ON	20-Feb-18	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003333	Meeting of Joint Councils (PSSDC and PSCIOC) and PSCIOC	19-Feb-18	22-Feb-18	Joint Councils and PSCIOC	CA	ON	20-Feb-18	Lunch Per Diem		\$15.00	
CASCADDEN, SANDRA	500003333	Meeting of Joint Councils (PSSDC and PSCIOC) and PSCIOC	19-Feb-18	22-Feb-18	Joint Councils and PSCIOC	CA	ON	20-Feb-18	Taxi	TO Island Airport to Hotel	\$15.00	
CASCADDEN, SANDRA	500003333	Meeting of Joint Councils (PSSDC and PSCIOC) and PSCIOC	19-Feb-18	22-Feb-18	Joint Councils and PSCIOC	CA	ON	22-Feb-18	Accommodations	Hyatt Toronto	\$415.28	

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CASCADDEN, SANDRA	500003333	Meeting of Joint Councils (PSSDC and PSCIOC) and PSCIOC	19-Feb-18	22-Feb-18	Joint Councils and PSCIOC	CA	ON	22-Feb-18	Dinner Per Diem		\$20.00	
CASCADDEN, SANDRA	500003364	Attend Conferences Gartner CIO Forum & America's SAP User	23-Feb-18	03-Mar-18	Gartner CIO Conference and ASUG - AZ	US						47
CASCADDEN, SANDRA	500003364	Attend Conferences Gartner CIO Forum & America's SAP User	23-Feb-18	03-Mar-18	Gartner CIO Conference and ASUG - AZ	US		23-Feb-18	Airfare		\$660.22	
CASCADDEN, SANDRA	500003364	Attend Conferences Gartner CIO Forum & America's SAP User	23-Feb-18	03-Mar-18	Gartner CIO Conference and ASUG - AZ	US		24-Feb-18	Bus (receipt)	Shuttle from AZ Airport to the Courtyard Hotel	\$32.75	
CASCADDEN, SANDRA	500003364	Attend Conferences Gartner CIO Forum & America's SAP User	23-Feb-18	03-Mar-18	Gartner CIO Conference and ASUG - AZ	US		27-Feb-18	Accommodations	Courtyard Hotel	\$684.22	
CASCADDEN, SANDRA	500003364	Attend Conferences Gartner CIO Forum & America's SAP User	23-Feb-18	03-Mar-18	Gartner CIO Conference and ASUG - AZ	US		27-Feb-18	Accommodations	Wigwam	\$599.03	
CASCADDEN, SANDRA	500003364	Attend Conferences Gartner CIO Forum & America's SAP User	23-Feb-18	03-Mar-18	Gartner CIO Conference and ASUG - AZ	US		27-Feb-18	Accommodations		\$363.32	
CASCADDEN, SANDRA	500003364	Attend Conferences Gartner CIO Forum & America's SAP User	23-Feb-18	03-Mar-18	Gartner CIO Conference and ASUG - AZ	US		27-Feb-18	Accommodations	Wigwam Payment	\$134.47	
CASCADDEN, SANDRA	500003364	Attend Conferences Gartner CIO Forum & America's SAP User	23-Feb-18	03-Mar-18	Gartner CIO Conference and ASUG - AZ	US		27-Feb-18	Accommodations	Courtyard Hotel	\$706.45	
CASCADDEN, SANDRA	500003364	Attend Conferences Gartner CIO Forum & America's SAP User	23-Feb-18	03-Mar-18	Gartner CIO Conference and ASUG - AZ	US		27-Feb-18	Bus (receipt)	Desert Sedan	\$170.99	
CASCADDEN, SANDRA	500003364	Attend Conferences Gartner CIO Forum & America's SAP User	23-Feb-18	03-Mar-18	Gartner CIO Conference and ASUG - AZ	US		27-Feb-18	Bus (receipt)	Desert Sedan	\$170.99	
CONRAD, JEFFREY	500003028	Meet Shared Services Delegation at Airport	23-Apr-17	24-Apr-17	Halifax Airport	CA	NS	23-Apr-17	Accommodations		\$184.84	
CONRAD, JEFFREY	500003107	Present business case for IPAC award, innovation site visit	28-Jun-17	29-Jun-17	Toronto	CA	ON					166
CONRAD, JEFFREY	500003107	Present business case for IPAC award, innovation site visit	28-Jun-17	29-Jun-17	Toronto	CA	ON	28-Jun-17	Airfare		\$589.83	
CONRAD, JEFFREY	500003107	Present business case for IPAC award, innovation site visit	28-Jun-17	29-Jun-17	Toronto	CA	ON	28-Jun-17	Airfare	cancellati	\$115.00	
CONRAD, JEFFREY	500003107	Present business case for IPAC award, innovation site visit	28-Jun-17	29-Jun-17	Toronto	CA	ON	28-Jun-17	Airfare		\$866.89	
CONRAD, JEFFREY	500003107	Present business case for IPAC award, innovation site visit	28-Jun-17	29-Jun-17	Toronto	CA	ON	28-Jun-17	Breakfast Per Diem		\$8.00	
CONRAD, JEFFREY	500003107	Present business case for IPAC award, innovation site visit	28-Jun-17	29-Jun-17	Toronto	CA	ON	28-Jun-17	Dinner Per Diem		\$20.00	
CONRAD, JEFFREY	500003107	Present business case for IPAC award, innovation site visit	28-Jun-17	29-Jun-17	Toronto	CA	ON	28-Jun-17	Lunch Per Diem		\$15.00	

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CONRAD, JEFFREY	500003107	Present business case for IPAC award, innovation site visit	28-Jun-17	29-Jun-17	Toronto	CA	ON	28-Jun-17	NS Parking (w receipt)		\$18.00	
CONRAD, JEFFREY	500003107	Present business case for IPAC award, innovation site visit	28-Jun-17	29-Jun-17	Toronto	CA	ON	28-Jun-17	Taxi		\$70.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON					164
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	05-Nov-17	Airfare		\$135.70	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	05-Nov-17	Dinner Per Diem		\$20.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	05-Nov-17	Incidental Expense		\$5.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	05-Nov-17	Lunch Per Diem		\$15.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	05-Nov-17	Taxi		\$15.75	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	06-Nov-17	Dinner Per Diem		\$20.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	06-Nov-17	Incidental Expense		\$5.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	06-Nov-17	Lunch Per Diem		\$15.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	07-Nov-17	Dinner Per Diem		\$20.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	07-Nov-17	Incidental Expense		\$5.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	07-Nov-17	Lunch Per Diem		\$15.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	08-Nov-17	Dinner Per Diem		\$20.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	08-Nov-17	Incidental Expense		\$5.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	08-Nov-17	Lunch Per Diem		\$15.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	09-Nov-17	Accommodations		\$610.88	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	09-Nov-17	Dinner Per Diem		\$20.00	



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CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	09-Nov-17	NS Parking (w receipt)		\$60.00	
CONRAD, JEFFREY	500003245	IPAC Award Jury and Excellence Canada AGM	05-Nov-17	10-Nov-17	Toronto	CA	ON	09-Nov-17	Taxi		\$35.00	
CONRAD, JEFFREY	500003344	In Province Travel	15-Jan-18	16-Jan-18	Amherst	CA	NS	15-Jan-18	Accommodations		\$143.75	
CONRAD, JEFFREY	500003344	In Province Travel	15-Jan-18	16-Jan-18	Amherst	CA	NS	15-Jan-18	Car Rental		\$57.90	
CONRAD, JEFFREY	500003344	In Province Travel	15-Jan-18	16-Jan-18	Amherst	CA	NS	15-Jan-18	Dinner Per Diem		\$20.00	
CONRAD, JEFFREY	500003344	In Province Travel	15-Jan-18	16-Jan-18	Amherst	CA	NS	15-Jan-18	Incidental Expense		\$5.00	
CONRAD, JEFFREY	500003344	In Province Travel	15-Jan-18	16-Jan-18	Amherst	CA	NS	15-Jan-18	Toll (receipt)		\$4.00	
CONRAD, JEFFREY	500003344	In Province Travel	15-Jan-18	16-Jan-18	Amherst	CA	NS	16-Jan-18	Car Rental Fuel		\$56.41	
CONRAD, JEFFREY	500003344	In Province Travel	15-Jan-18	16-Jan-18	Amherst	CA	NS	16-Jan-18	Lunch Per Diem		\$15.00	
CONRAD, JEFFREY	500003344	In Province Travel	15-Jan-18	16-Jan-18	Amherst	CA	NS	16-Jan-18	Toll (receipt)		\$0.00	
CONRAD, JEFFREY	500003392	NS Geomatics team presentations	19-Feb-18	20-Mar-18	Amherst	CA	NS	19-Feb-18	Accommodations		\$143.75	
CONRAD, JEFFREY	500003392	NS Geomatics team presentations	19-Feb-18	20-Mar-18	Amherst	CA	NS	19-Feb-18	Breakfast Per Diem		\$8.00	
CONRAD, JEFFREY	500003392	NS Geomatics team presentations	19-Feb-18	20-Mar-18	Amherst	CA	NS	19-Feb-18	Dinner Per Diem		\$20.00	
CONRAD, JEFFREY	500003392	NS Geomatics team presentations	19-Feb-18	20-Mar-18	Amherst	CA	NS	19-Feb-18	Incidental Expense		\$5.00	
CONRAD, JEFFREY	500003390	Public Policy Forum	21-Mar-18	22-Mar-18	Fredericton	CA	NB	21-Mar-18	Accommodations		\$165.60	
CONRAD, JEFFREY	500003390	Public Policy Forum	21-Mar-18	22-Mar-18	Fredericton	CA	NB	21-Mar-18	Incidental Expense		\$5.00	
CONRAD, JEFFREY	500003390	Public Policy Forum	21-Mar-18	22-Mar-18	Fredericton	CA	NB	21-Mar-18	Lunch Per Diem		\$15.00	
CONRAD, JEFFREY	500003390	Public Policy Forum	21-Mar-18	22-Mar-18	Fredericton	CA	NB	22-Mar-18	Lunch Per Diem		\$15.00	
COOLICAN, MURRAY	500002998	Growth Summit II and PPF Testimonial Dinner	19-Apr-17	23-Apr-17	Toronto	CA	NS					75
COOLICAN, MURRAY	500002998	Growth Summit II and PPF Testimonial Dinner	19-Apr-17	23-Apr-17	Toronto	CA	NS	19-Apr-17	Accommodations		\$311.48	
COOLICAN, MURRAY	500002998	Growth Summit II and PPF Testimonial Dinner	19-Apr-17	23-Apr-17	Toronto	CA	NS	19-Apr-17	Airfare		\$551.79	
COOLICAN, MURRAY	500002998	Growth Summit II and PPF Testimonial Dinner	19-Apr-17	23-Apr-17	Toronto	CA	NS	19-Apr-17	Baggage Fee		\$28.75	
COOLICAN, MURRAY	500002998	Growth Summit II and PPF Testimonial Dinner	19-Apr-17	23-Apr-17	Toronto	CA	NS	19-Apr-17	Taxi	In TO	\$69.00	
COOLICAN, MURRAY	500002998	Growth Summit II and PPF Testimonial Dinner	19-Apr-17	23-Apr-17	Toronto	CA	NS	20-Apr-17	Conference / Registration fee		\$45.20	

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COOLICAN, MURRAY	500002998	Growth Summit II and PPF Testimonial Dinner	19-Apr-17	23-Apr-17	Toronto	CA	NS	20-Apr-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500002998	Growth Summit II and PPF Testimonial Dinner	19-Apr-17	23-Apr-17	Toronto	CA	NS	20-Apr-17	Lunch Per Diem		\$15.00	
COOLICAN, MURRAY	500002998	Growth Summit II and PPF Testimonial Dinner	19-Apr-17	23-Apr-17	Toronto	CA	NS	21-Apr-17	Breakfast Per Diem		\$8.00	
COOLICAN, MURRAY	500002998	Growth Summit II and PPF Testimonial Dinner	19-Apr-17	23-Apr-17	Toronto	CA	NS	22-Apr-17	Baggage Fee		\$28.75	
COOLICAN, MURRAY	500002998	Growth Summit II and PPF Testimonial Dinner	19-Apr-17	23-Apr-17	Toronto	CA	NS	23-Apr-17	NS Parking (w receipt)		\$13.78	
COOLICAN, MURRAY	500002998	Growth Summit II and PPF Testimonial Dinner	19-Apr-17	23-Apr-17	Toronto	CA	NS	23-Apr-17	Taxi	In TO	\$62.00	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		20-May-17	Airfare		\$630.31	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		20-May-17	Baggage Fee		\$26.25	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		20-May-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		21-May-17	Dinner		\$45.00	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		21-May-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		21-May-17	Lunch		\$17.00	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		22-May-17	Breakfast		\$16.80	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		22-May-17	Dinner		\$48.59	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		22-May-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		22-May-17	Lunch		\$17.00	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		23-May-17	Breakfast		\$16.80	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		23-May-17	Dinner		\$30.99	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		23-May-17	Incidental Expense		\$5.00	

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COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		23-May-17	Lunch		\$17.00	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		24-May-17	Accommodations		\$2,686.04	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		24-May-17	Baggage Fee		\$34.59	
COOLICAN, MURRAY	500003026	MIT Regional Entrepreneurship Acceleration Program Cohort 4	19-May-17	24-May-17	Boston	US		24-May-17	Breakfast		\$20.46	
COOLICAN, MURRAY	500003146	Attend 2017 Energy and Mines Ministers' Conference	13-Aug-17	15-Aug-17	St. Andrews NB	CA	NB					791
COOLICAN, MURRAY	500003146	Attend 2017 Energy and Mines Ministers' Conference	13-Aug-17	15-Aug-17	St. Andrews NB	CA	NB	13-Aug-17	Accommodations		\$606.06	
COOLICAN, MURRAY	500003146	Attend 2017 Energy and Mines Ministers' Conference	13-Aug-17	15-Aug-17	St. Andrews NB	CA	NB	13-Aug-17	Breakfast Per Diem		\$8.00	
COOLICAN, MURRAY	500003146	Attend 2017 Energy and Mines Ministers' Conference	13-Aug-17	15-Aug-17	St. Andrews NB	CA	NB	13-Aug-17	Conference / Registration fee		\$670.00	
COOLICAN, MURRAY	500003146	Attend 2017 Energy and Mines Ministers' Conference	13-Aug-17	15-Aug-17	St. Andrews NB	CA	NB	13-Aug-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500003146	Attend 2017 Energy and Mines Ministers' Conference	13-Aug-17	15-Aug-17	St. Andrews NB	CA	NB	13-Aug-17	Lunch Per Diem		\$15.00	
COOLICAN, MURRAY	500003146	Attend 2017 Energy and Mines Ministers' Conference	13-Aug-17	15-Aug-17	St. Andrews NB	CA	NB	13-Aug-17	NS Toll (receipt)		\$4.00	
COOLICAN, MURRAY	500003146	Attend 2017 Energy and Mines Ministers' Conference	13-Aug-17	15-Aug-17	St. Andrews NB	CA	NB	14-Aug-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500003174	New England Governors and Eastern Cdn Premiers' Annual Conf	27-Aug-17	29-Aug-17	Charlottetown	CA	PE					510
COOLICAN, MURRAY	500003174	New England Governors and Eastern Cdn Premiers' Annual Conf	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	28-Aug-17	Accommodations		\$583.90	
COOLICAN, MURRAY	500003174	New England Governors and Eastern Cdn Premiers' Annual Conf	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	28-Aug-17	Full Day Meal Per Diem		\$43.00	
COOLICAN, MURRAY	500003174	New England Governors and Eastern Cdn Premiers' Annual Conf	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	28-Aug-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500003174	New England Governors and Eastern Cdn Premiers' Annual Conf	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	29-Aug-17	Breakfast Per Diem		\$8.00	
COOLICAN, MURRAY	500003174	New England Governors and Eastern Cdn Premiers' Annual Conf	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	29-Aug-17	Ferry		\$82.00	
COOLICAN, MURRAY	500003204	Attend meeting Toursim Strategic Planning	30-Aug-17	30-Aug-17	Inn on the Lake, 3009 Hwy	CA	NS					60

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COOLICAN, MURRAY	500003204	Attend meeting Toursim Strategic Planning	30-Aug-17	30-Aug-17	Inn on the Lake, 3009 Hwy	CA	NS	30-Aug-17	Toll (no receipt)		\$2.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	10-Oct-17	Accommodations		\$470.64	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	10-Oct-17	Airfare	flight from Halifax to Winnipeg to Vancouver	\$721.89	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	10-Oct-17	Baggage Fee		\$28.75	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	10-Oct-17	Dinner Per Diem		\$20.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	10-Oct-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	10-Oct-17	NS Taxi	to Hfx airport	\$78.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	10-Oct-17	Taxi	Winnipeg hotel to Airport	\$22.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	10-Oct-17	Taxi	Winnipeg airport to hotel	\$24.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	11-Oct-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	12-Oct-17	Breakfast Per Diem		\$8.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	12-Oct-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	12-Oct-17	Lunch Per Diem		\$15.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	12-Oct-17	Taxi	Vancouver airport to hotel	\$37.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	13-Oct-17	Accommodations	Sutton Place	\$264.38	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	13-Oct-17	Airfare	Vancouver to Halifax	\$391.85	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	13-Oct-17	Dinner Per Diem		\$20.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	13-Oct-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	13-Oct-17	NS Taxi	from Hfx airport	\$78.00	

<u>Name</u>	<u>Trip #</u>	<u>Reason</u>	<u>Start Date</u>	<u>End Date</u>	<u>Destination</u>	<u>Country</u>	<u>Province</u>	<u>Exp Date</u>	<u>Expense Type</u>	<u>Exp Description</u>	<u>Amount</u>	<u>KM</u>
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	13-Oct-17	Taxi	from hotel to Vancouver airport	\$38.00	
COOLICAN, MURRAY	500003203	Generation Energy Forum and FPT Ministers of Innovation	10-Oct-17	18-Oct-17	Vancouver	CA	BC	13-Oct-17	Taxi	meeting	\$12.00	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON					82
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	07-Nov-17	Accommodations		\$289.81	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	07-Nov-17	Airfare		\$436.25	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	07-Nov-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	07-Nov-17	Lunch Per Diem		\$15.00	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	07-Nov-17	Taxi		\$32.75	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	08-Nov-17	Accommodations		\$170.17	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	08-Nov-17	Breakfast Per Diem		\$8.00	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	08-Nov-17	Dinner Per Diem		\$20.00	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	08-Nov-17	Incidental Expense		\$5.00	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	09-Nov-17	Airfare		\$994.25	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	09-Nov-17	Breakfast Per Diem		\$8.00	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	09-Nov-17	Dinner Per Diem		\$20.00	
COOLICAN, MURRAY	500003239	Marine Renewable Energy - NRCan	07-Nov-17	09-Nov-17	Ottawa	CA	ON	09-Nov-17	Taxi		\$35.00	
CROOKS, FREDERICK	500003395	Regulatory Reconciliation and Cooperation Table (RCT) Meet	21-Mar-18	21-Mar-18	Montreal	CA	QC	21-Mar-18	Airfare	Airfare	\$776.53	
CROOKS, FREDERICK	500003395	Regulatory Reconciliation and Cooperation Table (RCT) Meet	21-Mar-18	21-Mar-18	Montreal	CA	QC	21-Mar-18	Airfare	Flight Change	\$235.75	
CROOKS, FREDERICK	500003395	Regulatory Reconciliation and Cooperation Table (RCT) Meet	21-Mar-18	21-Mar-18	Montreal	CA	QC	21-Mar-18	NS Taxi	Travel to and from Halifax Airport	\$153.40	
CROOKS, FREDERICK	500003395	Regulatory Reconciliation and Cooperation Table (RCT) Meet	21-Mar-18	21-Mar-18	Montreal	CA	QC	21-Mar-18	Taxi	Travel to and from Montreal Airport	\$150.00	
DEAN, KELLIANN	500002979	Council of Atlantic Premiers' Meeting	10-Apr-17	13-Apr-17	Saint John	CA	NB	10-Apr-17	Accommodations	2 nights	\$399.91	
DEAN, KELLIANN	500002979	Council of Atlantic Premiers' Meeting	10-Apr-17	13-Apr-17	Saint John	CA	NB	10-Apr-17	Car Rental		\$160.84	
DEAN, KELLIANN	500002979	Council of Atlantic Premiers' Meeting	10-Apr-17	13-Apr-17	Saint John	CA	NB	10-Apr-17	Incidental Expense		\$5.00	

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DEAN, KELLIANN	500002979	Council of Atlantic Premiers' Meeting	10-Apr-17	13-Apr-17	Saint John	CA	NB	10-Apr-17	NS Toll (receipt)		\$4.00	
DEAN, KELLIANN	500002979	Council of Atlantic Premiers' Meeting	10-Apr-17	13-Apr-17	Saint John	CA	NB	11-Apr-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500002979	Council of Atlantic Premiers' Meeting	10-Apr-17	13-Apr-17	Saint John	CA	NB	11-Apr-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500002979	Council of Atlantic Premiers' Meeting	10-Apr-17	13-Apr-17	Saint John	CA	NB	11-Apr-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500002979	Council of Atlantic Premiers' Meeting	10-Apr-17	13-Apr-17	Saint John	CA	NB	12-Apr-17	Car Rental Fuel		\$34.91	
DEAN, KELLIANN	500002979	Council of Atlantic Premiers' Meeting	10-Apr-17	13-Apr-17	Saint John	CA	NB	12-Apr-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500002979	Council of Atlantic Premiers' Meeting	10-Apr-17	13-Apr-17	Saint John	CA	NB	12-Apr-17	NS Toll (receipt)		\$4.00	
DEAN, KELLIANN	500002979	Council of Atlantic Premiers' Meeting	10-Apr-17	13-Apr-17	Saint John	CA	NB	13-Apr-17	Car Rental Fuel		\$38.07	
DEAN, KELLIANN	500002978	(CoF) Council of the Fed Planning Meeting (April 19 & 20)	19-Apr-17	24-Apr-17	Edmonton	CA	AB	19-Apr-17	Airfare		\$1,341.56	
DEAN, KELLIANN	500002978	(CoF) Council of the Fed Planning Meeting (April 19 & 20)	19-Apr-17	24-Apr-17	Edmonton	CA	AB	19-Apr-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500002978	(CoF) Council of the Fed Planning Meeting (April 19 & 20)	19-Apr-17	24-Apr-17	Edmonton	CA	AB	19-Apr-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500002978	(CoF) Council of the Fed Planning Meeting (April 19 & 20)	19-Apr-17	24-Apr-17	Edmonton	CA	AB	19-Apr-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500002978	(CoF) Council of the Fed Planning Meeting (April 19 & 20)	19-Apr-17	24-Apr-17	Edmonton	CA	AB	20-Apr-17	Accommodations		\$223.42	
DEAN, KELLIANN	500002978	(CoF) Council of the Fed Planning Meeting (April 19 & 20)	19-Apr-17	24-Apr-17	Edmonton	CA	AB	20-Apr-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500002978	(CoF) Council of the Fed Planning Meeting (April 19 & 20)	19-Apr-17	24-Apr-17	Edmonton	CA	AB	20-Apr-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500002978	(CoF) Council of the Fed Planning Meeting (April 19 & 20)	19-Apr-17	24-Apr-17	Edmonton	CA	AB	25-Apr-17	NS Taxi		\$175.00	
DEAN, KELLIANN	500003037	FPT Ministers & DMs Responsible for Emergency Management	24-May-17	26-May-17	St. John's	CA	NF	24-May-17	Airfare		\$576.44	
DEAN, KELLIANN	500003037	FPT Ministers & DMs Responsible for Emergency Management	24-May-17	26-May-17	St. John's	CA	NF	24-May-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003037	FPT Ministers & DMs Responsible for Emergency Management	24-May-17	26-May-17	St. John's	CA	NF	24-May-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003037	FPT Ministers & DMs Responsible for Emergency Management	24-May-17	26-May-17	St. John's	CA	NF	24-May-17	Taxi	to hotel	\$27.50	
DEAN, KELLIANN	500003037	FPT Ministers & DMs Responsible for Emergency Management	24-May-17	26-May-17	St. John's	CA	NF	25-May-17	Incidental Expense		\$5.00	

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DEAN, KELLIANN	500003037	FPT Ministers & DMs Responsible for Emergency Management	24-May-17	26-May-17	St. John's	CA	NF	26-May-17	Accommodations		\$402.22	
DEAN, KELLIANN	500003037	FPT Ministers & DMs Responsible for Emergency Management	24-May-17	26-May-17	St. John's	CA	NF	26-May-17	NS Taxi	to home	\$85.80	
DEAN, KELLIANN	500003061	Meeting of F/P/T Deputies Responsible for Int'l Trade	19-Jun-17	20-Jun-17	Ottawa	CA	ON	19-Jun-17	Accommodations		\$231.62	
DEAN, KELLIANN	500003061	Meeting of F/P/T Deputies Responsible for Int'l Trade	19-Jun-17	20-Jun-17	Ottawa	CA	ON	19-Jun-17	Airfare		\$363.23	
DEAN, KELLIANN	500003061	Meeting of F/P/T Deputies Responsible for Int'l Trade	19-Jun-17	20-Jun-17	Ottawa	CA	ON	19-Jun-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003061	Meeting of F/P/T Deputies Responsible for Int'l Trade	19-Jun-17	20-Jun-17	Ottawa	CA	ON	19-Jun-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003061	Meeting of F/P/T Deputies Responsible for Int'l Trade	19-Jun-17	20-Jun-17	Ottawa	CA	ON	19-Jun-17	Taxi		\$40.02	
DEAN, KELLIANN	500003061	Meeting of F/P/T Deputies Responsible for Int'l Trade	19-Jun-17	20-Jun-17	Ottawa	CA	ON	20-Jun-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500003061	Meeting of F/P/T Deputies Responsible for Int'l Trade	19-Jun-17	20-Jun-17	Ottawa	CA	ON	20-Jun-17	NS Taxi		\$184.00	
DEAN, KELLIANN	500003061	Meeting of F/P/T Deputies Responsible for Int'l Trade	19-Jun-17	20-Jun-17	Ottawa	CA	ON	20-Jun-17	Taxi		\$40.19	
DEAN, KELLIANN	500003126	Assoc. of Municipal Administrators Conference	22-Jun-17	23-Jun-17	Western Shore, Chester-Oak Island	CA	NS	22-Jun-17	Accommodations		\$155.25	
DEAN, KELLIANN	500003126	Assoc. of Municipal Administrators Conference	22-Jun-17	23-Jun-17	Western Shore, Chester-Oak Island	CA	NS	22-Jun-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003126	Assoc. of Municipal Administrators Conference	22-Jun-17	23-Jun-17	Western Shore, Chester-Oak Island	CA	NS	23-Jun-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	26-Jun-17	Accommodations		\$583.11	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	26-Jun-17	Airfare		\$1,393.89	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	26-Jun-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	26-Jun-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	26-Jun-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	26-Jun-17	Lunch Per Diem		\$15.00	

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DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	26-Jun-17	Taxi	Regina	\$17.25	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	27-Jun-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	27-Jun-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	27-Jun-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	27-Jun-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	28-Jun-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	29-Jun-17	Accommodations	Toronto	\$162.40	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	29-Jun-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	29-Jun-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	29-Jun-17	Taxi	Toronto	\$20.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	29-Jun-17	Taxi	Regina	\$18.11	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	30-Jun-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500003050	P/T Meeting of Ministers & Deputies of Local Government	26-Jun-17	30-Jun-17	Regina	CA	SK	30-Jun-17	NS Taxi	to home	\$190.00	
DEAN, KELLIANN	500003072	IGA: Council of Atl. Premiers & AGS Leadership Committee	10-Jul-17	11-Jul-17	Steady Brook	CA	NF	10-Jul-17	Accommodations		\$175.95	
DEAN, KELLIANN	500003072	IGA: Council of Atl. Premiers & AGS Leadership Committee	10-Jul-17	11-Jul-17	Steady Brook	CA	NF	10-Jul-17	Airfare		\$659.24	
DEAN, KELLIANN	500003072	IGA: Council of Atl. Premiers & AGS Leadership Committee	10-Jul-17	11-Jul-17	Steady Brook	CA	NF	10-Jul-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003072	IGA: Council of Atl. Premiers & AGS Leadership Committee	10-Jul-17	11-Jul-17	Steady Brook	CA	NF	10-Jul-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003072	IGA: Council of Atl. Premiers & AGS Leadership Committee	10-Jul-17	11-Jul-17	Steady Brook	CA	NF	11-Jul-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003072	IGA: Council of Atl. Premiers & AGS Leadership Committee	10-Jul-17	11-Jul-17	Steady Brook	CA	NF	11-Jul-17	NS Taxi	to/from airport	\$179.40	



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DEAN, KELLIANN	500003101	Council of the Federation - Premiers' Meeting (July 17-19)	17-Jul-17	24-Jul-17	Edmonton	CA	AB	16-Jul-17	Baggage Fee		\$28.75	
DEAN, KELLIANN	500003101	Council of the Federation - Premiers' Meeting (July 17-19)	17-Jul-17	24-Jul-17	Edmonton	CA	AB	17-Jul-17	Accommodations		\$446.84	
DEAN, KELLIANN	500003101	Council of the Federation - Premiers' Meeting (July 17-19)	17-Jul-17	24-Jul-17	Edmonton	CA	AB	17-Jul-17	Airfare		\$847.14	
DEAN, KELLIANN	500003101	Council of the Federation - Premiers' Meeting (July 17-19)	17-Jul-17	24-Jul-17	Edmonton	CA	AB	17-Jul-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003101	Council of the Federation - Premiers' Meeting (July 17-19)	17-Jul-17	24-Jul-17	Edmonton	CA	AB	17-Jul-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003101	Council of the Federation - Premiers' Meeting (July 17-19)	17-Jul-17	24-Jul-17	Edmonton	CA	AB	17-Jul-17	Taxi	to hotel	\$60.50	
DEAN, KELLIANN	500003101	Council of the Federation - Premiers' Meeting (July 17-19)	17-Jul-17	24-Jul-17	Edmonton	CA	AB	18-Jul-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003101	Council of the Federation - Premiers' Meeting (July 17-19)	17-Jul-17	24-Jul-17	Edmonton	CA	AB	19-Jul-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003101	Council of the Federation - Premiers' Meeting (July 17-19)	17-Jul-17	24-Jul-17	Edmonton	CA	AB	19-Jul-17	Taxi	to hotel	\$24.80	
DEAN, KELLIANN	500003101	Council of the Federation - Premiers' Meeting (July 17-19)	17-Jul-17	24-Jul-17	Edmonton	CA	AB	23-Jul-17	Baggage Fee		\$28.75	
DEAN, KELLIANN	500003101	Council of the Federation - Premiers' Meeting (July 17-19)	17-Jul-17	24-Jul-17	Edmonton	CA	AB	24-Jul-17	NS Taxi	to/fr airp	\$179.40	
DEAN, KELLIANN	500003172	Minister's Municipal Units Tours/Visits	26-Jul-17	27-Jul-17	Various Locations in Province - Mun. Tours	CA	NS					402
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	15-Aug-17	Accommodations	Coatal	\$97.75	
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	15-Aug-17	Car Rental		\$162.38	
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	15-Aug-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	15-Aug-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	15-Aug-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	16-Aug-17	Accommodations	Rodd	\$197.80	
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	16-Aug-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	16-Aug-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	16-Aug-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	16-Aug-17	Lunch Per Diem		\$15.00	

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DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	17-Aug-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	17-Aug-17	Car Rental Fuel		\$37.00	
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	17-Aug-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003176	Minister's meetings with Municipal Units	15-Aug-17	18-Aug-17	Various Locations in NS	CA	NS	18-Aug-17	Car Rental Fuel		\$20.19	
DEAN, KELLIANN	500003171	New England Governors & Eastern Canadian Premiers	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	27-Aug-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003171	New England Governors & Eastern Canadian Premiers	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	27-Aug-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003171	New England Governors & Eastern Canadian Premiers	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	27-Aug-17	NS Toll (no receipt)	Cobequid	\$4.00	
DEAN, KELLIANN	500003171	New England Governors & Eastern Canadian Premiers	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	28-Aug-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003171	New England Governors & Eastern Canadian Premiers	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	29-Aug-17	Accommodations	2 nights	\$589.88	
DEAN, KELLIANN	500003171	New England Governors & Eastern Canadian Premiers	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	29-Aug-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500003171	New England Governors & Eastern Canadian Premiers	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	29-Aug-17	Car Rental		\$391.44	
DEAN, KELLIANN	500003171	New England Governors & Eastern Canadian Premiers	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	29-Aug-17	Car Rental Fuel		\$29.62	
DEAN, KELLIANN	500003171	New England Governors & Eastern Canadian Premiers	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	29-Aug-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003171	New England Governors & Eastern Canadian Premiers	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	29-Aug-17	NS Toll (no receipt)	Cobequid	\$4.00	
DEAN, KELLIANN	500003171	New England Governors & Eastern Canadian Premiers	27-Aug-17	29-Aug-17	Charlottetown	CA	PE	29-Aug-17	Toll (receipt)	Conf. Brid	\$46.50	
DEAN, KELLIANN	500003190	Regional Enterprise Network Conference (REN's)	07-Sep-17	09-Sep-17	Baddeck	CA	NS	07-Sep-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003190	Regional Enterprise Network Conference (REN's)	07-Sep-17	09-Sep-17	Baddeck	CA	NS	07-Sep-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003190	Regional Enterprise Network Conference (REN's)	07-Sep-17	09-Sep-17	Baddeck	CA	NS	08-Sep-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003190	Regional Enterprise Network Conference (REN's)	07-Sep-17	09-Sep-17	Baddeck	CA	NS	08-Sep-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003190	Regional Enterprise Network Conference (REN's)	07-Sep-17	09-Sep-17	Baddeck	CA	NS	09-Sep-17	Accommodations		\$586.50	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
DEAN, KELLIANN	500003190	Regional Enterprise Network Conference (REN's)	07-Sep-17	09-Sep-17	Baddeck	CA	NS	09-Sep-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500003190	Regional Enterprise Network Conference (REN's)	07-Sep-17	09-Sep-17	Baddeck	CA	NS	09-Sep-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003226	AMA Board Meeting & Conference	26-Sep-17	29-Sep-17	Truro	CA	NS					339
DEAN, KELLIANN	500003226	AMA Board Meeting & Conference	26-Sep-17	29-Sep-17	Truro	CA	NS	28-Sep-17	Accommodations		\$131.50	
DEAN, KELLIANN	500003226	AMA Board Meeting & Conference	26-Sep-17	29-Sep-17	Truro	CA	NS	28-Sep-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003189	First Ministers Meeting (FMM)	02-Oct-17	03-Oct-17	Ottawa	CA	ON					83
DEAN, KELLIANN	500003189	First Ministers Meeting (FMM)	02-Oct-17	03-Oct-17	Ottawa	CA	ON	02-Oct-17	Accommodations		\$348.01	
DEAN, KELLIANN	500003189	First Ministers Meeting (FMM)	02-Oct-17	03-Oct-17	Ottawa	CA	ON	02-Oct-17	Airfare	AC & WJ	\$845.82	
DEAN, KELLIANN	500003189	First Ministers Meeting (FMM)	02-Oct-17	03-Oct-17	Ottawa	CA	ON	02-Oct-17	Airfare	AC Credit	\$646.13	
DEAN, KELLIANN	500003189	First Ministers Meeting (FMM)	02-Oct-17	03-Oct-17	Ottawa	CA	ON	02-Oct-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003189	First Ministers Meeting (FMM)	02-Oct-17	03-Oct-17	Ottawa	CA	ON	02-Oct-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003189	First Ministers Meeting (FMM)	02-Oct-17	03-Oct-17	Ottawa	CA	ON	03-Oct-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003189	First Ministers Meeting (FMM)	02-Oct-17	03-Oct-17	Ottawa	CA	ON	03-Oct-17	NS Parking (w receipt)	airport parking	\$42.00	
DEAN, KELLIANN	500003189	First Ministers Meeting (FMM)	02-Oct-17	03-Oct-17	Ottawa	CA	ON	03-Oct-17	Taxi		\$44.08	
DEAN, KELLIANN	500003237	Deputy Ministers' Meeting	16-Oct-17	16-Oct-17	Wolfville	CA	NS					180
DEAN, KELLIANN	500003220	Council of Atlantic Premiers' Management Committee Meeting	22-Oct-17	23-Oct-17	Moncton	CA	NB					542
DEAN, KELLIANN	500003220	Council of Atlantic Premiers' Management Committee Meeting	22-Oct-17	23-Oct-17	Moncton	CA	NB	22-Oct-17	Accommodations		\$148.35	
DEAN, KELLIANN	500003220	Council of Atlantic Premiers' Management Committee Meeting	22-Oct-17	23-Oct-17	Moncton	CA	NB	22-Oct-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003220	Council of Atlantic Premiers' Management Committee Meeting	22-Oct-17	23-Oct-17	Moncton	CA	NB	22-Oct-17	NS Toll (no receipt)		\$4.00	
DEAN, KELLIANN	500003220	Council of Atlantic Premiers' Management Committee Meeting	22-Oct-17	23-Oct-17	Moncton	CA	NB	23-Oct-17	NS Toll (no receipt)		\$4.00	
DEAN, KELLIANN	500003238	NAFTA Advocacy	01-Nov-17	02-Nov-17	Baltimore & Washington	US						88
DEAN, KELLIANN	500003238	NAFTA Advocacy	01-Nov-17	02-Nov-17	Baltimore & Washington	US		01-Nov-17	Accommodations		\$454.73	
DEAN, KELLIANN	500003238	NAFTA Advocacy	01-Nov-17	02-Nov-17	Baltimore & Washington	US		01-Nov-17	Airfare		\$1,461.55	
DEAN, KELLIANN	500003238	NAFTA Advocacy	01-Nov-17	02-Nov-17	Baltimore & Washington	US		01-Nov-17	Breakfast Per Diem		\$8.00	

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DEAN, KELLIANN	500003238	NAFTA Advocacy	01-Nov-17	02-Nov-17	Baltimore & Washington	US		01-Nov-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003238	NAFTA Advocacy	01-Nov-17	02-Nov-17	Baltimore & Washington	US		01-Nov-17	Lunch per diem		\$15.00	
DEAN, KELLIANN	500003238	NAFTA Advocacy	01-Nov-17	02-Nov-17	Baltimore & Washington	US		01-Nov-17	NS Parking (w receipt)		\$42.00	
DEAN, KELLIANN	500003238	NAFTA Advocacy	01-Nov-17	02-Nov-17	Baltimore & Washington	US		02-Nov-17	Dinner per diem	federal per-diem	\$60.71	
DEAN, KELLIANN	500003238	NAFTA Advocacy	01-Nov-17	02-Nov-17	Baltimore & Washington	US		02-Nov-17	Lunch per diem	Federal per diem	\$24.23	
DEAN, KELLIANN	500003250	Ottawa Outreach	14-Nov-17	15-Nov-17	Ottawa	CA	ON					83
DEAN, KELLIANN	500003250	Ottawa Outreach	14-Nov-17	15-Nov-17	Ottawa	CA	ON	14-Nov-17	Airfare		\$246.10	
DEAN, KELLIANN	500003250	Ottawa Outreach	14-Nov-17	15-Nov-17	Ottawa	CA	ON	14-Nov-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500003250	Ottawa Outreach	14-Nov-17	15-Nov-17	Ottawa	CA	ON	14-Nov-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003250	Ottawa Outreach	14-Nov-17	15-Nov-17	Ottawa	CA	ON	14-Nov-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003250	Ottawa Outreach	14-Nov-17	15-Nov-17	Ottawa	CA	ON	14-Nov-17	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003250	Ottawa Outreach	14-Nov-17	15-Nov-17	Ottawa	CA	ON	14-Nov-17	NS Parking (w receipt)		\$39.00	
DEAN, KELLIANN	500003250	Ottawa Outreach	14-Nov-17	15-Nov-17	Ottawa	CA	ON	14-Nov-17	Taxi		\$32.67	
DEAN, KELLIANN	500003250	Ottawa Outreach	14-Nov-17	15-Nov-17	Ottawa	CA	ON	15-Nov-17	Accommodations		\$231.62	
DEAN, KELLIANN	500003250	Ottawa Outreach	14-Nov-17	15-Nov-17	Ottawa	CA	ON	15-Nov-17	Breakfast Per Diem		\$8.00	
DEAN, KELLIANN	500003250	Ottawa Outreach	14-Nov-17	15-Nov-17	Ottawa	CA	ON	15-Nov-17	Taxi		\$39.30	
DEAN, KELLIANN	500003249	Committee on Internal Trade (CIT)	23-Nov-17	24-Nov-17	Dieppe	CA	NB	23-Nov-17	Accommodations		\$136.85	
DEAN, KELLIANN	500003249	Committee on Internal Trade (CIT)	23-Nov-17	24-Nov-17	Dieppe	CA	NB	23-Nov-17	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003249	Committee on Internal Trade (CIT)	23-Nov-17	24-Nov-17	Dieppe	CA	NB	23-Nov-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US						88
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		27-Nov-17	Accommodations		\$275.47	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		27-Nov-17	Airfare		\$428.01	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		27-Nov-17	Baggage Fee		\$26.25	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		27-Nov-17	Dinner per diem		\$60.30	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		27-Nov-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		27-Nov-17	Taxi	Airport to Hotel	\$37.73	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		28-Nov-17	Accommodations		\$277.03	

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DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		28-Nov-17	Breakfast Per Diem		\$24.46	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		28-Nov-17	Dinner per diem		\$60.64	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		28-Nov-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		28-Nov-17	Lunch per diem		\$24.21	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		29-Nov-17	Accommodations		\$278.02	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		29-Nov-17	Breakfast Per Diem		\$24.55	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		29-Nov-17	Dinner per diem		\$60.86	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		29-Nov-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		30-Nov-17	Accommodations		\$278.78	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		30-Nov-17	Breakfast Per Diem		\$24.62	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		30-Nov-17	Dinner per diem		\$61.02	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		30-Nov-17	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		30-Nov-17	Lunch per diem		\$24.36	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		01-Dec-17	Breakfast Per Diem		\$24.31	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		03-Dec-17	Baggage Fee		\$24.25	
DEAN, KELLIANN	500003266	Tree Lighting/Cross Border Advocacy	27-Nov-17	03-Dec-17	Boston, MA	US		03-Dec-17	Taxi	Hotel to Airport	\$19.55	
DEAN, KELLIANN	500003330	Meeting with Officials from CBRM	15-Jan-18	16-Jan-18	Sydney, Cape Breton	CA	NS	15-Jan-18	Accommodations		\$129.03	
DEAN, KELLIANN	500003330	Meeting with Officials from CBRM	15-Jan-18	16-Jan-18	Sydney, Cape Breton	CA	NS	15-Jan-18	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003330	Meeting with Officials from CBRM	15-Jan-18	16-Jan-18	Sydney, Cape Breton	CA	NS	15-Jan-18	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003330	Meeting with Officials from CBRM	15-Jan-18	16-Jan-18	Sydney, Cape Breton	CA	NS	15-Jan-18	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003330	Meeting with Officials from CBRM	15-Jan-18	16-Jan-18	Sydney, Cape Breton	CA	NS	16-Jan-18	Dinner Per Diem		\$20.00	
DEAN, KELLIANN	500003330	Meeting with Officials from CBRM	15-Jan-18	16-Jan-18	Sydney, Cape Breton	CA	NS	16-Jan-18	Lunch Per Diem		\$15.00	
DEAN, KELLIANN	500003360	Atlantic Growth Strategy Leadership Committee Meeting	19-Feb-18	20-Feb-18	Moncton	CA	NB					542
DEAN, KELLIANN	500003360	Atlantic Growth Strategy Leadership Committee Meeting	19-Feb-18	20-Feb-18	Moncton	CA	NB	19-Feb-18	Accommodations		\$158.70	
DEAN, KELLIANN	500003360	Atlantic Growth Strategy Leadership Committee Meeting	19-Feb-18	20-Feb-18	Moncton	CA	NB	19-Feb-18	Dinner Per Diem		\$20.00	

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DEAN, KELLIANN	500003360	Atlantic Growth Strategy Leadership Committee Meeting	19-Feb-18	20-Feb-18	Moncton	CA	NB	19-Feb-18	Incidental Expense		\$5.00	
DEAN, KELLIANN	500003360	Atlantic Growth Strategy Leadership Committee Meeting	19-Feb-18	20-Feb-18	Moncton	CA	NB	19-Feb-18	NS Toll (receipt)		\$4.00	
DEAN, KELLIANN	500003360	Atlantic Growth Strategy Leadership Committee Meeting	19-Feb-18	20-Feb-18	Moncton	CA	NB	20-Feb-18	NS Parking (w receipt)		\$4.00	
D'ENTREMONT, SIMON	500003056	AGM and Conference	01-Apr-17	30-Apr-17	Liverpool/Port Hawkesbury	CA	NS					834
D'ENTREMONT, SIMON	500003056	AGM and Conference	01-Apr-17	30-Apr-17	Liverpool/Port Hawkesbury	CA	NS	19-Apr-17	Dinner Per Diem		\$20.00	
D'ENTREMONT, SIMON	500003056	AGM and Conference	01-Apr-17	30-Apr-17	Liverpool/Port Hawkesbury	CA	NS	28-Apr-17	Accommodations		\$177.12	
D'ENTREMONT, SIMON	500003056	AGM and Conference	01-Apr-17	30-Apr-17	Liverpool/Port Hawkesbury	CA	NS	28-Apr-17	Dinner Per Diem		\$20.00	
D'ENTREMONT, SIMON	500003056	AGM and Conference	01-Apr-17	30-Apr-17	Liverpool/Port Hawkesbury	CA	NS	28-Apr-17	Incidental Expense		\$5.00	
D'ENTREMONT, SIMON	500003056	AGM and Conference	01-Apr-17	30-Apr-17	Liverpool/Port Hawkesbury	CA	NS	28-Apr-17	Lunch Per Diem		\$15.00	
D'ENTREMONT, SIMON	500003056	AGM and Conference	01-Apr-17	30-Apr-17	Liverpool/Port Hawkesbury	CA	NS	29-Apr-17	Breakfast Per Diem		\$8.00	
D'ENTREMONT, SIMON	500003056	AGM and Conference	01-Apr-17	30-Apr-17	Liverpool/Port Hawkesbury	CA	NS	29-Apr-17	Lunch Per Diem		\$15.00	
D'ENTREMONT, SIMON	500003104	Meeting with CB council of seniors and Pensioners	01-Jun-17	16-Jun-17	North Sydney	CA	NS					1150
D'ENTREMONT, SIMON	500003104	Meeting with CB council of seniors and Pensioners	01-Jun-17	16-Jun-17	North Sydney	CA	NS	06-Jun-17	Accommodations		\$134.90	
D'ENTREMONT, SIMON	500003104	Meeting with CB council of seniors and Pensioners	01-Jun-17	16-Jun-17	North Sydney	CA	NS	06-Jun-17	Dinner Per Diem		\$20.00	
D'ENTREMONT, SIMON	500003104	Meeting with CB council of seniors and Pensioners	01-Jun-17	16-Jun-17	North Sydney	CA	NS	06-Jun-17	Incidental Expense		\$5.00	
D'ENTREMONT, SIMON	500003104	Meeting with CB council of seniors and Pensioners	01-Jun-17	16-Jun-17	North Sydney	CA	NS	07-Jun-17	Breakfast Per Diem		\$8.00	
D'ENTREMONT, SIMON	500003224	Deputies Regional Collaboration Meeting	01-Sep-17	29-Sep-17	Moncton	CA	NS					510
D'ENTREMONT, SIMON	500003224	Deputies Regional Collaboration Meeting	01-Sep-17	29-Sep-17	Moncton	CA	NS	20-Sep-17	Accommodations		\$132.78	
D'ENTREMONT, SIMON	500003224	Deputies Regional Collaboration Meeting	01-Sep-17	29-Sep-17	Moncton	CA	NS	20-Sep-17	Dinner Per Diem		\$20.00	
D'ENTREMONT, SIMON	500003224	Deputies Regional Collaboration Meeting	01-Sep-17	29-Sep-17	Moncton	CA	NS	20-Sep-17	Toll (receipt)		\$4.00	
D'ENTREMONT, SIMON	500003224	Deputies Regional Collaboration Meeting	01-Sep-17	29-Sep-17	Moncton	CA	NS	21-Sep-17	Breakfast Per Diem		\$8.00	

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D'ENTREMONT, SIMON	500003224	Deputies Regional Collaboration Meeting	01-Sep-17	29-Sep-17	Moncton	CA	NS	21-Sep-17	Toll (receipt)		\$4.00	
D'ENTREMONT, SIMON	500003224	Deputies Regional Collaboration Meeting	01-Sep-17	29-Sep-17	Moncton	CA	NS	26-Sep-17	Parking (receipt)		\$6.00	
D'ENTREMONT, SIMON	500003164	Attend FPT Ministers Responsible for Seniors Meeting	13-Sep-17	14-Sep-17	St. Johns'	CA	NF	13-Sep-17	Accommodations	Hotel	\$248.71	
D'ENTREMONT, SIMON	500003164	Attend FPT Ministers Responsible for Seniors Meeting	13-Sep-17	14-Sep-17	St. Johns'	CA	NF	13-Sep-17	Airfare	Flight	\$372.88	
D'ENTREMONT, SIMON	500003164	Attend FPT Ministers Responsible for Seniors Meeting	13-Sep-17	14-Sep-17	St. Johns'	CA	NF	13-Sep-17	Incidental Expense		\$5.00	
D'ENTREMONT, SIMON	500003164	Attend FPT Ministers Responsible for Seniors Meeting	13-Sep-17	14-Sep-17	St. Johns'	CA	NF	13-Sep-17	Lunch Per Diem		\$15.00	
D'ENTREMONT, SIMON	500003164	Attend FPT Ministers Responsible for Seniors Meeting	13-Sep-17	14-Sep-17	St. Johns'	CA	NF	13-Sep-17	Taxi	Airport to Hotel	\$30.00	
D'ENTREMONT, SIMON	500003164	Attend FPT Ministers Responsible for Seniors Meeting	13-Sep-17	14-Sep-17	St. Johns'	CA	NF	13-Sep-17	Taxi	Gov't House to Hotel	\$10.00	
D'ENTREMONT, SIMON	500003164	Attend FPT Ministers Responsible for Seniors Meeting	13-Sep-17	14-Sep-17	St. Johns'	CA	NF	13-Sep-17	Taxi	Hotel to Gov't House	\$10.00	
D'ENTREMONT, SIMON	500003164	Attend FPT Ministers Responsible for Seniors Meeting	13-Sep-17	14-Sep-17	St. Johns'	CA	NF	14-Sep-17	Dinner Per Diem		\$20.00	
D'ENTREMONT, SIMON	500003164	Attend FPT Ministers Responsible for Seniors Meeting	13-Sep-17	14-Sep-17	St. Johns'	CA	NF	14-Sep-17	NS Taxi	Bedford-Airport-Bedford	\$140.00	
D'ENTREMONT, SIMON	500003164	Attend FPT Ministers Responsible for Seniors Meeting	13-Sep-17	14-Sep-17	St. Johns'	CA	NF	14-Sep-17	Taxi	Hotel to Airport NFLD	\$30.00	
D'ENTREMONT, SIMON	500003261	In Province Travel	01-Oct-17	30-Nov-17	Halifax	CA	NS					160
D'ENTREMONT, SIMON	500003261	In Province Travel	01-Oct-17	30-Nov-17	Halifax	CA	NS	02-Oct-17	Taxi		\$7.00	
D'ENTREMONT, SIMON	500003261	In Province Travel	01-Oct-17	30-Nov-17	Halifax	CA	NS	24-Oct-17	Lunch Per Diem		\$15.00	
D'ENTREMONT, SIMON	500003207	Attend Startup Canada: Day on the Hill 2017	18-Oct-17	20-Oct-17	Ottawa	CA	ON	18-Oct-17	Airfare	Flight to Ottawa return and hotel	\$845.04	
D'ENTREMONT, SIMON	500003207	Attend Startup Canada: Day on the Hill 2017	18-Oct-17	20-Oct-17	Ottawa	CA	ON	18-Oct-17	Baggage Fee		\$28.75	
D'ENTREMONT, SIMON	500003207	Attend Startup Canada: Day on the Hill 2017	18-Oct-17	20-Oct-17	Ottawa	CA	ON	18-Oct-17	Dinner Per Diem		\$20.00	
D'ENTREMONT, SIMON	500003207	Attend Startup Canada: Day on the Hill 2017	18-Oct-17	20-Oct-17	Ottawa	CA	ON	18-Oct-17	Incidental Expense		\$5.00	
D'ENTREMONT, SIMON	500003207	Attend Startup Canada: Day on the Hill 2017	18-Oct-17	20-Oct-17	Ottawa	CA	ON	18-Oct-17	NS Taxi	Bedford/Airport/Return	\$155.00	
D'ENTREMONT, SIMON	500003207	Attend Startup Canada: Day on the Hill 2017	18-Oct-17	20-Oct-17	Ottawa	CA	ON	18-Oct-17	Taxi	Ottawa airport to hotel	\$36.00	

<u>Name</u>	<u>Trip #</u>	<u>Reason</u>	<u>Start Date</u>	<u>End Date</u>	<u>Destination</u>	<u>Country</u>	<u>Province</u>	<u>Exp Date</u>	<u>Expense Type</u>	<u>Exp Description</u>	<u>Amount</u>	<u>KM</u>
D'ENTREMONT, SIMON	500003207	Attend Startup Canada: Day on the Hill 2017	18-Oct-17	20-Oct-17	Ottawa	CA	ON	19-Oct-17	Baggage Fee		\$28.75	
D'ENTREMONT, SIMON	500003207	Attend Startup Canada: Day on the Hill 2017	18-Oct-17	20-Oct-17	Ottawa	CA	ON	19-Oct-17	Dinner Per Diem		\$20.00	
D'ENTREMONT, SIMON	500003207	Attend Startup Canada: Day on the Hill 2017	18-Oct-17	20-Oct-17	Ottawa	CA	ON	19-Oct-17	Lunch Per Diem		\$15.00	
D'ENTREMONT, SIMON	500003207	Attend Startup Canada: Day on the Hill 2017	18-Oct-17	20-Oct-17	Ottawa	CA	ON	19-Oct-17	Taxi	Hotel to Airport	\$38.00	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		13-Nov-17	Accommodations	holiday Inn	\$1,099.08	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		13-Nov-17	Airfare	Halifax to San Francisco	\$801.41	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		13-Nov-17	Baggage Fee		\$28.75	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		13-Nov-17	Conference / Registration fee	2017 Aging 2.0 Optimize	\$644.76	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		13-Nov-17	Dinner per diem		\$60.29	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		13-Nov-17	Incidental Expense		\$5.00	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		13-Nov-17	Lunch per diem		\$24.06	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		13-Nov-17	Taxi	Hotel to conference venue	\$15.40	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		13-Nov-17	Taxi	Airport to Hotel	\$95.49	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		14-Nov-17	Breakfast Per Diem		\$24.32	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		14-Nov-17	Dinner per diem		\$60.29	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		14-Nov-17	Incidental Expense		\$5.00	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		15-Nov-17	Breakfast Per Diem		\$24.39	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		15-Nov-17	Dinner per diem		\$60.48	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		15-Nov-17	Incidental Expense		\$5.00	



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D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		16-Nov-17	Baggage Fee		\$32.86	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		16-Nov-17	Breakfast Per Diem		\$24.34	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		16-Nov-17	Dinner per diem		\$60.34	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		16-Nov-17	Lunch per diem		\$24.08	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		16-Nov-17	NS Taxi	To/From Airport	\$149.60	
D'ENTREMONT, SIMON	500003214	To attend and Present at the Aging 2.0 Conference	13-Nov-17	16-Nov-17	San Francisco	US		16-Nov-17	Taxi	Hotel to airport	\$58.62	
D'ENTREMONT, SIMON	500003324	Meetings with Antigonish and Guyborough Councils	21-Nov-17	30-Nov-17	Guysborough	CA	NS					408
D'ENTREMONT, SIMON	500003324	Meetings with Antigonish and Guyborough Councils	21-Nov-17	30-Nov-17	Guysborough	CA	NS	27-Nov-17	Lunch Per Diem		\$15.00	
D'ENTREMONT, SIMON	500003337	Attended Innovation Training for Public Sector	21-Nov-17	22-Nov-17	Fredericton	CA	NB					856
D'ENTREMONT, SIMON	500003337	Attended Innovation Training for Public Sector	21-Nov-17	22-Nov-17	Fredericton	CA	NB	21-Nov-17	Accommodations	Hotel	\$216.49	
D'ENTREMONT, SIMON	500003337	Attended Innovation Training for Public Sector	21-Nov-17	22-Nov-17	Fredericton	CA	NB	21-Nov-17	Dinner Per Diem		\$20.00	
D'ENTREMONT, SIMON	500003337	Attended Innovation Training for Public Sector	21-Nov-17	22-Nov-17	Fredericton	CA	NB	21-Nov-17	Incidental Expense		\$5.00	
D'ENTREMONT, SIMON	500003337	Attended Innovation Training for Public Sector	21-Nov-17	22-Nov-17	Fredericton	CA	NB	21-Nov-17	Lunch Per Diem		\$15.00	
D'ENTREMONT, SIMON	500003337	Attended Innovation Training for Public Sector	21-Nov-17	22-Nov-17	Fredericton	CA	NB	21-Nov-17	Toll (receipt)		\$4.00	
D'ENTREMONT, SIMON	500003337	Attended Innovation Training for Public Sector	21-Nov-17	22-Nov-17	Fredericton	CA	NB	22-Nov-17	Lunch Per Diem		\$15.00	
D'ENTREMONT, SIMON	500003337	Attended Innovation Training for Public Sector	21-Nov-17	22-Nov-17	Fredericton	CA	NB	22-Nov-17	Toll (receipt)		\$4.00	
D'ENTREMONT, SIMON	500003331	In Province Travel	01-Dec-17	31-Jan-18	Windsor	CA	NS					106
D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	12-Feb-18	Accommodations	Delta hotel Ottawa	\$205.66	
D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	12-Feb-18	Airfare	Flight change	\$192.05	
D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	12-Feb-18	Airfare	Halifax to Ottawa return	\$689.83	

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D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	12-Feb-18	Baggage Fee		\$28.75	
D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	12-Feb-18	Dinner Per Diem		\$20.00	
D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	12-Feb-18	Incidental Expense		\$5.00	
D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	12-Feb-18	Taxi	Airport to Hotel Ottawa	\$33.10	
D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	13-Feb-18	Breakfast Per Diem		\$8.00	
D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	13-Feb-18	Dinner		\$29.18	
D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	13-Feb-18	Lunch		\$24.69	
D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	13-Feb-18	Taxi	Hotel to Ottawa airport	\$31.00	
D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	13-Feb-18	Taxi	to/frm Hfx airport	\$146.00	
D'ENTREMONT, SIMON	500003355	Offshore Competitiveness Roundtable	12-Feb-18	13-Feb-18	Ottawa	CA	ON	13-Feb-18	Taxi	From Hotel to restaurant	\$11.00	
DUNN, M FRANK	500003027	Attend Meetings	03-Apr-17	28-Apr-17	In Prov Travel - April	CA	NS					282
DUNN, M FRANK	500003027	Attend Meetings	03-Apr-17	28-Apr-17	In Prov Travel - April	CA	NS	18-Apr-17	Toll (no receipt)	Bridge	\$2.00	
DUNN, M FRANK	500003027	Attend Meetings	03-Apr-17	28-Apr-17	In Prov Travel - April	CA	NS	25-Apr-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003027	Attend Meetings	03-Apr-17	28-Apr-17	In Prov Travel - April	CA	NS	25-Apr-17	Toll (no receipt)	Bridge	\$2.00	
DUNN, M FRANK	500003086	May In Province Travel	01-May-17	31-May-17	In Province Travel	CA	NS					624
DUNN, M FRANK	500003086	May In Province Travel	01-May-17	31-May-17	In Province Travel	CA	NS	02-May-17	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003086	May In Province Travel	01-May-17	31-May-17	In Province Travel	CA	NS	05-May-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003086	May In Province Travel	01-May-17	31-May-17	In Province Travel	CA	NS	05-May-17	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003086	May In Province Travel	01-May-17	31-May-17	In Province Travel	CA	NS	09-May-17	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003086	May In Province Travel	01-May-17	31-May-17	In Province Travel	CA	NS	18-May-17	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003086	May In Province Travel	01-May-17	31-May-17	In Province Travel	CA	NS	30-May-17	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003035	To attend FPT Atlantic Fish Fund Meeting	03-May-17	03-May-17	Ottawa	CA	ON					81
DUNN, M FRANK	500003035	To attend FPT Atlantic Fish Fund Meeting	03-May-17	03-May-17	Ottawa	CA	ON	03-May-17	Airfare		\$717.43	
DUNN, M FRANK	500003035	To attend FPT Atlantic Fish Fund Meeting	03-May-17	03-May-17	Ottawa	CA	ON	03-May-17	Breakfast Per Diem		\$8.00	
DUNN, M FRANK	500003035	To attend FPT Atlantic Fish Fund Meeting	03-May-17	03-May-17	Ottawa	CA	ON	03-May-17	Dinner Per Diem		\$20.00	

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DUNN, M FRANK	500003035	To attend FPT Atlantic Fish Fund Meeting	03-May-17	03-May-17	Ottawa	CA	ON	03-May-17	Parking (no receipt)		\$4.00	
DUNN, M FRANK	500003021	Attend Ministers of Agriculture Meeting behalf of Minister	09-May-17	10-May-17	Ottawa	CA	ON					136
DUNN, M FRANK	500003021	Attend Ministers of Agriculture Meeting behalf of Minister	09-May-17	10-May-17	Ottawa	CA	ON	12-Apr-17	Airfare		\$319.53	
DUNN, M FRANK	500003021	Attend Ministers of Agriculture Meeting behalf of Minister	09-May-17	10-May-17	Ottawa	CA	ON	09-May-17	Baggage Fee		\$29.75	
DUNN, M FRANK	500003021	Attend Ministers of Agriculture Meeting behalf of Minister	09-May-17	10-May-17	Ottawa	CA	ON	09-May-17	Dinner Per Diem		\$20.00	
DUNN, M FRANK	500003021	Attend Ministers of Agriculture Meeting behalf of Minister	09-May-17	10-May-17	Ottawa	CA	ON	09-May-17	NS Toll (no receipt)		\$1.00	
DUNN, M FRANK	500003021	Attend Ministers of Agriculture Meeting behalf of Minister	09-May-17	10-May-17	Ottawa	CA	ON	10-May-17	Accommodations		\$150.14	
DUNN, M FRANK	500003021	Attend Ministers of Agriculture Meeting behalf of Minister	09-May-17	10-May-17	Ottawa	CA	ON	10-May-17	Baggage Fee		\$28.75	
DUNN, M FRANK	500003021	Attend Ministers of Agriculture Meeting behalf of Minister	09-May-17	10-May-17	Ottawa	CA	ON	10-May-17	Dinner Per Diem		\$20.00	
DUNN, M FRANK	500003135	June 2017 In Prov Travel	01-Jun-17	22-Jun-17	Nova Scotia	CA	NS					970
DUNN, M FRANK	500003135	June 2017 In Prov Travel	01-Jun-17	22-Jun-17	Nova Scotia	CA	NS	02-Jun-17	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003135	June 2017 In Prov Travel	01-Jun-17	22-Jun-17	Nova Scotia	CA	NS	13-Jun-17	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003135	June 2017 In Prov Travel	01-Jun-17	22-Jun-17	Nova Scotia	CA	NS	16-Jun-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003135	June 2017 In Prov Travel	01-Jun-17	22-Jun-17	Nova Scotia	CA	NS	16-Jun-17	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003135	June 2017 In Prov Travel	01-Jun-17	22-Jun-17	Nova Scotia	CA	NS	22-Jun-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003135	June 2017 In Prov Travel	01-Jun-17	22-Jun-17	Nova Scotia	CA	NS	22-Jun-17	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT					171
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	25-Jun-17	Airfare		\$670.59	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	25-Jun-17	Baggage Fee		\$28.75	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	25-Jun-17	Dinner Per Diem		\$20.00	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	25-Jun-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	26-Jun-17	Accommodations		\$238.10	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	26-Jun-17	Airfare		\$404.38	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	26-Jun-17	Baggage Fee		\$26.25	

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DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	26-Jun-17	Breakfast		\$18.90	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	26-Jun-17	Dinner Per Diem		\$20.00	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	26-Jun-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	26-Jun-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	27-Jun-17	Breakfast		\$32.32	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	27-Jun-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	28-Jun-17	Accommodations		\$354.90	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	28-Jun-17	Airfare		\$301.48	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	28-Jun-17	Baggage Fee		\$25.00	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	28-Jun-17	Breakfast		\$17.99	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	28-Jun-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	28-Jun-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	28-Jun-17	Taxi		\$20.00	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	29-Jun-17	Accommodations		\$249.72	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	29-Jun-17	Airfare		\$787.63	
DUNN, M FRANK	500003048	Canadian Council of Fisheries Meeting	25-Jun-17	29-Jun-17	Whitehorse	CA	YT	29-Jun-17	Full Day Meal Per Diem		\$43.00	
DUNN, M FRANK	500003163	Meetings	03-Jul-17	31-Aug-17	July In Prov Travel	CA	NS					397
DUNN, M FRANK	500003163	Meetings	03-Jul-17	31-Aug-17	July In Prov Travel	CA	NS	06-Jul-17	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003163	Meetings	03-Jul-17	31-Aug-17	July In Prov Travel	CA	NS	11-Jul-17	Dinner Per Diem		\$20.00	
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS					212
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS	23-Aug-17	Car Rental		\$77.66	
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS	23-Aug-17	Car Rental Fuel		\$23.45	
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS	23-Aug-17	Dinner Per Diem		\$20.00	
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS	23-Aug-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS	25-Aug-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS	25-Aug-17	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS	29-Aug-17	Accommodations		\$133.72	

<u>Name</u>	<u>Trip #</u>	<u>Reason</u>	<u>Start Date</u>	<u>End Date</u>	<u>Destination</u>	<u>Country</u>	<u>Province</u>	<u>Exp Date</u>	<u>Expense Type</u>	<u>Exp Description</u>	<u>Amount</u>	<u>KM</u>
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS	29-Aug-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS	29-Aug-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS	30-Aug-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS	31-Aug-17	Car Rental		\$133.00	
DUNN, M FRANK	500003192	Meetings	01-Aug-17	31-Aug-17	In Prov Travel - Aug 17	CA	NS	31-Aug-17	Car Rental Fuel		\$35.73	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO						156
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		31-Jul-17	Airfare		\$1,912.91	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		12-Aug-17	Dinner per diem		\$20.00	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		12-Aug-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		12-Aug-17	Lunch per diem		\$15.00	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		13-Aug-17	Dinner per diem		\$67.65	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		13-Aug-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		13-Aug-17	Lunch per diem		\$53.21	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		14-Aug-17	Dinner per diem		\$67.82	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		14-Aug-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		15-Aug-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		15-Aug-17	Lunch per diem		\$53.31	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		16-Aug-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		16-Aug-17	Lunch per diem		\$53.21	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		16-Aug-17	Taxi		\$150.59	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		17-Aug-17	Dinner per diem		\$67.35	

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DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		17-Aug-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		17-Aug-17	Taxi		\$109.64	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		17-Aug-17	Taxi		\$111.93	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		17-Aug-17	Taxi		\$65.84	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		18-Aug-17	Dinner per diem		\$67.31	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		18-Aug-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		18-Aug-17	Lunch per diem		\$52.95	
DUNN, M FRANK	500003162	To Accompany Minister and Trade Group/Aquaculture Mission	12-Aug-17	20-Aug-17	Trondheim	NO		19-Aug-17	Accommodations		\$1,875.75	
DUNN, M FRANK	500003231	Department Meetings	01-Sep-17	30-Sep-17	In Prov - Sept	CA	NS					476
DUNN, M FRANK	500003231	Department Meetings	01-Sep-17	30-Sep-17	In Prov - Sept	CA	NS	08-Sep-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003231	Department Meetings	01-Sep-17	30-Sep-17	In Prov - Sept	CA	NS	08-Sep-17	Toll (no receipt)		\$2.00	
DUNN, M FRANK	500003231	Department Meetings	01-Sep-17	30-Sep-17	In Prov - Sept	CA	NS	22-Sep-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003231	Department Meetings	01-Sep-17	30-Sep-17	In Prov - Sept	CA	NS	22-Sep-17	Toll (no receipt)		\$2.00	
DUNN, M FRANK	500003251	In Prov Travel Oct	02-Oct-17	31-Oct-17	In Prov Travel - Oct	CA	NS					544
DUNN, M FRANK	500003251	In Prov Travel Oct	02-Oct-17	31-Oct-17	In Prov Travel - Oct	CA	NS	12-Oct-17	Car Rental		\$44.33	
DUNN, M FRANK	500003251	In Prov Travel Oct	02-Oct-17	31-Oct-17	In Prov Travel - Oct	CA	NS	12-Oct-17	Car Rental Fuel		\$8.21	
DUNN, M FRANK	500003251	In Prov Travel Oct	02-Oct-17	31-Oct-17	In Prov Travel - Oct	CA	NS	12-Oct-17	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003251	In Prov Travel Oct	02-Oct-17	31-Oct-17	In Prov Travel - Oct	CA	NS	16-Oct-17	Car Rental		\$88.67	
DUNN, M FRANK	500003251	In Prov Travel Oct	02-Oct-17	31-Oct-17	In Prov Travel - Oct	CA	NS	16-Oct-17	Car Rental Fuel		\$30.00	
DUNN, M FRANK	500003251	In Prov Travel Oct	02-Oct-17	31-Oct-17	In Prov Travel - Oct	CA	NS	19-Oct-17	Toll (no receipt)		\$2.00	
DUNN, M FRANK	500003251	In Prov Travel Oct	02-Oct-17	31-Oct-17	In Prov Travel - Oct	CA	NS	26-Oct-17	Toll (no receipt)		\$2.00	
DUNN, M FRANK	500003251	In Prov Travel Oct	02-Oct-17	31-Oct-17	In Prov Travel - Oct	CA	NS	27-Oct-17	Toll (no receipt)		\$2.00	
DUNN, M FRANK	500003305	Various meetings around the Province	01-Nov-17	30-Nov-17	In Prov - November 2017	CA	NS					656
DUNN, M FRANK	500003305	Various meetings around the Province	01-Nov-17	30-Nov-17	In Prov - November 2017	CA	NS	10-Nov-17	Parking (receipt)		\$10.50	

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DUNN, M FRANK	500003305	Various meetings around the Province	01-Nov-17	30-Nov-17	In Prov - November 2017	CA	NS	13-Nov-17	Dinner Per Diem		\$20.00	
DUNN, M FRANK	500003305	Various meetings around the Province	01-Nov-17	30-Nov-17	In Prov - November 2017	CA	NS	14-Nov-17	Accommodations		\$123.17	
DUNN, M FRANK	500003305	Various meetings around the Province	01-Nov-17	30-Nov-17	In Prov - November 2017	CA	NS	14-Nov-17	Car Rental Fuel		\$90.90	
DUNN, M FRANK	500003305	Various meetings around the Province	01-Nov-17	30-Nov-17	In Prov - November 2017	CA	NS	14-Nov-17	Dinner Per Diem		\$20.00	
DUNN, M FRANK	500003305	Various meetings around the Province	01-Nov-17	30-Nov-17	In Prov - November 2017	CA	NS	15-Nov-17	Car Rental		\$130.07	
DUNN, M FRANK	500003305	Various meetings around the Province	01-Nov-17	30-Nov-17	In Prov - November 2017	CA	NS	15-Nov-17	Car Rental Fuel		\$42.37	
DUNN, M FRANK	500003305	Various meetings around the Province	01-Nov-17	30-Nov-17	In Prov - November 2017	CA	NS	24-Nov-17	Toll (no receipt)		\$2.00	
DUNN, M FRANK	500003305	Various meetings around the Province	01-Nov-17	30-Nov-17	In Prov - November 2017	CA	NS	29-Nov-17	Car Rental		\$158.82	
DUNN, M FRANK	500003305	Various meetings around the Province	01-Nov-17	30-Nov-17	In Prov - November 2017	CA	NS	29-Nov-17	Car Rental Fuel		\$58.09	
DUNN, M FRANK	500003213	To attend CCFAM Deputy Ministers Meeting	06-Nov-17	09-Nov-17	St John's	CA	NF					63
DUNN, M FRANK	500003213	To attend CCFAM Deputy Ministers Meeting	06-Nov-17	09-Nov-17	St John's	CA	NF	07-Nov-17	Airfare		\$814.49	
DUNN, M FRANK	500003213	To attend CCFAM Deputy Ministers Meeting	06-Nov-17	09-Nov-17	St John's	CA	NF	07-Nov-17	Baggage Fee		\$28.75	
DUNN, M FRANK	500003213	To attend CCFAM Deputy Ministers Meeting	06-Nov-17	09-Nov-17	St John's	CA	NF	07-Nov-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003213	To attend CCFAM Deputy Ministers Meeting	06-Nov-17	09-Nov-17	St John's	CA	NF	08-Nov-17	Dinner Per Diem		\$20.00	
DUNN, M FRANK	500003213	To attend CCFAM Deputy Ministers Meeting	06-Nov-17	09-Nov-17	St John's	CA	NF	08-Nov-17	Incidental Expense		\$5.00	
DUNN, M FRANK	500003213	To attend CCFAM Deputy Ministers Meeting	06-Nov-17	09-Nov-17	St John's	CA	NF	09-Nov-17	Accommodations		\$383.18	
DUNN, M FRANK	500003213	To attend CCFAM Deputy Ministers Meeting	06-Nov-17	09-Nov-17	St John's	CA	NF	09-Nov-17	Baggage Fee		\$28.75	
DUNN, M FRANK	500003213	To attend CCFAM Deputy Ministers Meeting	06-Nov-17	09-Nov-17	St John's	CA	NF	09-Nov-17	Breakfast		\$25.28	
DUNN, M FRANK	500003213	To attend CCFAM Deputy Ministers Meeting	06-Nov-17	09-Nov-17	St John's	CA	NF	09-Nov-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003319	In Province Travel	01-Dec-17	30-Dec-17	In Prov - December 2017	CA	NS					327
DUNN, M FRANK	500003319	In Province Travel	01-Dec-17	30-Dec-17	In Prov - December 2017	CA	NS	08-Dec-17	Toll (no receipt)		\$2.00	
DUNN, M FRANK	500003319	In Province Travel	01-Dec-17	30-Dec-17	In Prov - December 2017	CA	NS	11-Dec-17	Accommodations		\$131.10	
DUNN, M FRANK	500003319	In Province Travel	01-Dec-17	30-Dec-17	In Prov - December 2017	CA	NS	11-Dec-17	Incidental Expense		\$5.00	

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DUNN, M FRANK	500003319	In Province Travel	01-Dec-17	30-Dec-17	In Prov - December 2017	CA	NS	11-Dec-17	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003319	In Province Travel	01-Dec-17	30-Dec-17	In Prov - December 2017	CA	NS	12-Dec-17	Breakfast Per Diem		\$8.00	
DUNN, M FRANK	500003319	In Province Travel	01-Dec-17	30-Dec-17	In Prov - December 2017	CA	NS	13-Dec-17	Car Rental		\$155.87	
DUNN, M FRANK	500003319	In Province Travel	01-Dec-17	30-Dec-17	In Prov - December 2017	CA	NS	13-Dec-17	Car Rental Fuel		\$29.89	
DUNN, M FRANK	500003365	In Province Travel	01-Jan-18	31-Jan-18	In Prov Travel - Jan 2018	CA	NS					446
DUNN, M FRANK	500003365	In Province Travel	01-Jan-18	31-Jan-18	In Prov Travel - Jan 2018	CA	NS	11-Jan-18	Car Rental Fuel		\$79.51	
DUNN, M FRANK	500003365	In Province Travel	01-Jan-18	31-Jan-18	In Prov Travel - Jan 2018	CA	NS	12-Jan-18	Car Rental		\$328.21	
DUNN, M FRANK	500003365	In Province Travel	01-Jan-18	31-Jan-18	In Prov Travel - Jan 2018	CA	NS	15-Jan-18	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003365	In Province Travel	01-Jan-18	31-Jan-18	In Prov Travel - Jan 2018	CA	NS	19-Jan-18	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003365	In Province Travel	01-Jan-18	31-Jan-18	In Prov Travel - Jan 2018	CA	NS	19-Jan-18	Toll (no receipt)	Bridge x 2	\$2.00	
DUNN, M FRANK	500003365	In Province Travel	01-Jan-18	31-Jan-18	In Prov Travel - Jan 2018	CA	NS	24-Jan-18	Car Rental		\$155.87	
DUNN, M FRANK	500003365	In Province Travel	01-Jan-18	31-Jan-18	In Prov Travel - Jan 2018	CA	NS	24-Jan-18	Car Rental Fuel		\$47.06	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US						160
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		04-Jan-18	Airfare		\$1,707.77	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		04-Jan-18	Baggage Fee		\$26.25	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		04-Jan-18	Breakfast Per Diem	Breakfast in Canada	\$8.00	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		04-Jan-18	Dinner per diem	Dinner in US	\$59.26	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		04-Jan-18	Incidental Expense		\$5.00	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		04-Jan-18	Lunch per diem	Lunch in Canada	\$15.00	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		05-Jan-18	Full Day Meal Per Diem		\$105.86	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		05-Jan-18	Incidental Expense		\$5.00	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		06-Jan-18	Incidental Expense		\$5.00	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		07-Jan-18	Baggage Fee	US \$	\$26.01	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		07-Jan-18	Breakfast Per Diem		\$23.69	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		07-Jan-18	Dinner per diem	Dinner in Canada	\$20.00	
DUNN, M FRANK	500003301	2018 Legislative Agriculture Summit	04-Jan-18	08-Jan-18	Kansas City	US		07-Jan-18	Lunch per diem		\$23.44	



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DUNN, M FRANK	500003377	Meetings / Site Visits	01-Feb-18	28-Feb-18	In Prov - Feb 2018	CA	NS					720
DUNN, M FRANK	500003377	Meetings / Site Visits	01-Feb-18	28-Feb-18	In Prov - Feb 2018	CA	NS	02-Feb-18	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003377	Meetings / Site Visits	01-Feb-18	28-Feb-18	In Prov - Feb 2018	CA	NS	02-Feb-18	Toll (no receipt)	Bridge x2	\$2.00	
DUNN, M FRANK	500003377	Meetings / Site Visits	01-Feb-18	28-Feb-18	In Prov - Feb 2018	CA	NS	09-Feb-18	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003377	Meetings / Site Visits	01-Feb-18	28-Feb-18	In Prov - Feb 2018	CA	NS	09-Feb-18	Toll (no receipt)	Bridge x2	\$2.00	
DUNN, M FRANK	500003377	Meetings / Site Visits	01-Feb-18	28-Feb-18	In Prov - Feb 2018	CA	NS	16-Feb-18	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003377	Meetings / Site Visits	01-Feb-18	28-Feb-18	In Prov - Feb 2018	CA	NS	16-Feb-18	Toll (no receipt)		\$2.00	
DUNN, M FRANK	500003332	FPT DMs Meeting	21-Feb-18	26-Feb-18	Toronto	CA	ON					79
DUNN, M FRANK	500003332	FPT DMs Meeting	21-Feb-18	26-Feb-18	Toronto	CA	ON	21-Feb-18	Airfare		\$475.89	
DUNN, M FRANK	500003332	FPT DMs Meeting	21-Feb-18	26-Feb-18	Toronto	CA	ON	21-Feb-18	Baggage Fee		\$28.75	
DUNN, M FRANK	500003332	FPT DMs Meeting	21-Feb-18	26-Feb-18	Toronto	CA	ON	21-Feb-18	Incidental Expense		\$5.00	
DUNN, M FRANK	500003332	FPT DMs Meeting	21-Feb-18	26-Feb-18	Toronto	CA	ON	21-Feb-18	Lunch Per Diem		\$15.00	
DUNN, M FRANK	500003332	FPT DMs Meeting	21-Feb-18	26-Feb-18	Toronto	CA	ON	22-Feb-18	Dinner Per Diem		\$20.00	
DUNN, M FRANK	500003332	FPT DMs Meeting	21-Feb-18	26-Feb-18	Toronto	CA	ON	22-Feb-18	Incidental Expense		\$5.00	
DUNN, M FRANK	500003332	FPT DMs Meeting	21-Feb-18	26-Feb-18	Toronto	CA	ON	23-Feb-18	Accommodations	2 nights	\$324.69	
DUNN, M FRANK	500003332	FPT DMs Meeting	21-Feb-18	26-Feb-18	Toronto	CA	ON	26-Feb-18	Baggage Fee		\$28.75	
DUNN, M FRANK	500003332	FPT DMs Meeting	21-Feb-18	26-Feb-18	Toronto	CA	ON	26-Feb-18	NS Parking (w receipt)	2 days	\$44.00	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		09-Mar-18	Accommodations	Bangor	\$183.34	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		09-Mar-18	Car Rental Fuel		\$57.87	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		09-Mar-18	Dinner		\$61.82	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		09-Mar-18	Incidental Expense		\$5.00	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		09-Mar-18	Lunch		\$24.13	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		09-Mar-18	NS Toll (no receipt)	Bridge	\$1.00	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		09-Mar-18	NS Toll (receipt)	Cobequid Pass	\$4.00	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		09-Mar-18	Parking (receipt)	Parking rental vechile until departure time	\$20.00	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		10-Mar-18	Breakfast	US per diem	\$24.97	

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DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		10-Mar-18	Car Rental Fuel		\$96.30	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		10-Mar-18	Dinner	US per diem	\$61.82	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		10-Mar-18	Incidental Expense		\$5.00	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		10-Mar-18	Lunch	US per diem	\$24.65	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		10-Mar-18	Toll (receipt)	Maine Turnpike	\$2.25	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		10-Mar-18	Toll (receipt)	US Turnpike	\$2.89	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		11-Mar-18	Breakfast		\$24.97	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		11-Mar-18	Incidental Expense		\$5.00	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		11-Mar-18	Lunch		\$24.65	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		12-Mar-18	Accommodations		\$705.47	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		12-Mar-18	Breakfast		\$40.74	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		12-Mar-18	Dinner		\$61.78	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		12-Mar-18	Incidental Expense		\$5.00	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		12-Mar-18	Lunch		\$24.63	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		13-Mar-18	Accommodations		\$203.20	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		13-Mar-18	Breakfast		\$25.11	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		13-Mar-18	Car Rental Fuel		\$23.32	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		13-Mar-18	Car Rental Fuel		\$13.11	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		13-Mar-18	Dinner		\$62.17	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		13-Mar-18	Incidental Expense		\$5.00	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		13-Mar-18	Lunch		\$24.79	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		13-Mar-18	Toll (receipt)	Maine Turnpike	\$2.91	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		13-Mar-18	Toll (receipt)	Maine Turnpike	\$2.26	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		13-Mar-18	Toll (receipt)	Maine Turnpike	\$3.87	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		14-Mar-18	Accommodations		\$245.95	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		14-Mar-18	Breakfast		\$25.18	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		14-Mar-18	Car Rental Fuel		\$25.32	

<u>Name</u>	<u>Trip #</u>	<u>Reason</u>	<u>Start Date</u>	<u>End Date</u>	<u>Destination</u>	<u>Country</u>	<u>Province</u>	<u>Exp Date</u>	<u>Expense Type</u>	<u>Exp Description</u>	<u>Amount</u>	<u>KM</u>
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		14-Mar-18	Dinner Per Diem	Canada	\$20.00	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		14-Mar-18	Lunch	Canada	\$21.38	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		14-Mar-18	Toll (receipt)	Cobequid Pass, NS	\$4.00	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		15-Mar-18	Accommodations		\$41.34	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		15-Mar-18	Car Rental		\$472.55	
DUNN, M FRANK	500003357	Boston Seafood Show	09-Mar-18	15-Mar-18	Boston	US		15-Mar-18	Car Rental Fuel		\$58.72	
EDDY, J ALLAN	500003039	Meetings & conferences	03-Apr-17	28-Apr-17	Various meetings	CA	NS	03-Apr-17	Car Rental	Truro	\$34.66	
EDDY, J ALLAN	500003039	Meetings & conferences	03-Apr-17	28-Apr-17	Various meetings	CA	NS	03-Apr-17	Conference / Registration Fee		\$366.39	
EDDY, J ALLAN	500003039	Meetings & conferences	03-Apr-17	28-Apr-17	Various meetings	CA	NS	03-Apr-17	Lunch Per Diem		\$15.00	
EDDY, J ALLAN	500003039	Meetings & conferences	03-Apr-17	28-Apr-17	Various meetings	CA	NS	04-Apr-17	Car Rental Fuel		\$19.00	
EDDY, J ALLAN	500003039	Meetings & conferences	03-Apr-17	28-Apr-17	Various meetings	CA	NS	07-Apr-17	Car Rental	Kentville	\$34.66	
EDDY, J ALLAN	500003039	Meetings & conferences	03-Apr-17	28-Apr-17	Various meetings	CA	NS	07-Apr-17	Car Rental Fuel		\$21.01	
EDDY, J ALLAN	500003039	Meetings & conferences	03-Apr-17	28-Apr-17	Various meetings	CA	NS	10-Apr-17	Car Rental	Truro	\$34.66	
EDDY, J ALLAN	500003039	Meetings & conferences	03-Apr-17	28-Apr-17	Various meetings	CA	NS	10-Apr-17	Dinner Per Diem		\$20.00	
EDDY, J ALLAN	500003039	Meetings & conferences	03-Apr-17	28-Apr-17	Various meetings	CA	NS	10-Apr-17	Lunch Per Diem		\$15.00	
EDDY, J ALLAN	500003039	Meetings & conferences	03-Apr-17	28-Apr-17	Various meetings	CA	NS	10-Apr-17	Toll (receipt)	Cobequid	\$4.00	
EDDY, J ALLAN	500003039	Meetings & conferences	03-Apr-17	28-Apr-17	Various meetings	CA	NS	11-Apr-17	Car Rental Fuel		\$65.75	
EDDY, J ALLAN	500002989	FPT Policy ADM's Meeting	11-Apr-17	13-Apr-17	Ottawa	CA	ON	11-Apr-17	Airfare		\$552.78	
EDDY, J ALLAN	500002989	FPT Policy ADM's Meeting	11-Apr-17	13-Apr-17	Ottawa	CA	ON	11-Apr-17	Dinner Per Diem		\$20.00	
EDDY, J ALLAN	500002989	FPT Policy ADM's Meeting	11-Apr-17	13-Apr-17	Ottawa	CA	ON	11-Apr-17	Incidental Expense		\$5.00	
EDDY, J ALLAN	500002989	FPT Policy ADM's Meeting	11-Apr-17	13-Apr-17	Ottawa	CA	ON	11-Apr-17	Taxi		\$28.41	
EDDY, J ALLAN	500002989	FPT Policy ADM's Meeting	11-Apr-17	13-Apr-17	Ottawa	CA	ON	12-Apr-17	Full Day Meal Per Diem		\$43.00	
EDDY, J ALLAN	500002989	FPT Policy ADM's Meeting	11-Apr-17	13-Apr-17	Ottawa	CA	ON	12-Apr-17	Incidental Expense		\$5.00	
EDDY, J ALLAN	500002989	FPT Policy ADM's Meeting	11-Apr-17	13-Apr-17	Ottawa	CA	ON	13-Apr-17	Accommodations		\$370.12	
EDDY, J ALLAN	500002989	FPT Policy ADM's Meeting	11-Apr-17	13-Apr-17	Ottawa	CA	ON	13-Apr-17	NS Taxi		\$65.00	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		23-Mar-17	Airfare		\$1,158.16	

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EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		28-Mar-17	Airfare		\$1,094.69	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		29-Mar-17	Accommodations		\$1,332.31	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		23-Apr-17	Dinner per diem		\$62.91	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		23-Apr-17	Incidental Expense		\$5.00	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		24-Apr-17	Accommodations		\$25.52	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		24-Apr-17	Full Day Meal Per Diem		\$149.70	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		24-Apr-17	Taxi		\$95.21	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		25-Apr-17	Full Day Meal Per Diem		\$151.74	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		25-Apr-17	Incidental Expense		\$5.00	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		26-Apr-17	Full Day Meal Per Diem		\$151.23	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		26-Apr-17	Incidental Expense		\$5.00	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		27-Apr-17	Full Day Meal Per Diem		\$151.43	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		27-Apr-17	Incidental Expense		\$5.00	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		28-Apr-17	Airfare		\$11.30	
EDDY, J ALLAN	500002995	Belgium Seafood Conference	22-Apr-17	28-Apr-17	Brussels	BE		28-Apr-17	Full Day Meal Per Diem		\$152.24	
EDDY, J ALLAN	500003085	Meetings in Province	01-May-17	31-May-17	Various destinations	CA	NS	08-May-17	Car Rental		\$34.66	
EDDY, J ALLAN	500003085	Meetings in Province	01-May-17	31-May-17	Various destinations	CA	NS	08-May-17	Car Rental Fuel		\$28.74	
EDDY, J ALLAN	500003085	Meetings in Province	01-May-17	31-May-17	Various destinations	CA	NS	08-May-17	Dinner Per Diem		\$20.00	
EDDY, J ALLAN	500003085	Meetings in Province	01-May-17	31-May-17	Various destinations	CA	NS	08-May-17	Lunch Per Diem		\$15.00	
EDDY, J ALLAN	500003085	Meetings in Province	01-May-17	31-May-17	Various destinations	CA	NS	15-May-17	Car Rental		\$59.75	
EDDY, J ALLAN	500003085	Meetings in Province	01-May-17	31-May-17	Various destinations	CA	NS	15-May-17	Car Rental Fuel		\$22.03	
EDDY, J ALLAN	500003085	Meetings in Province	01-May-17	31-May-17	Various destinations	CA	NS	15-May-17	Lunch Per Diem		\$15.00	
EDDY, J ALLAN	500003085	Meetings in Province	01-May-17	31-May-17	Various destinations	CA	NS	23-May-17	Accommodations		\$138.00	
EDDY, J ALLAN	500002952	Agri Tech Venture Forum	10-May-17	13-May-17	Toronto	CA	ON					67
EDDY, J ALLAN	500002952	Agri Tech Venture Forum	10-May-17	13-May-17	Toronto	CA	ON	10-May-17	Airfare		\$411.29	
EDDY, J ALLAN	500002952	Agri Tech Venture Forum	10-May-17	13-May-17	Toronto	CA	ON	10-May-17	Conference / Registration fee		\$1,576.34	
EDDY, J ALLAN	500002952	Agri Tech Venture Forum	10-May-17	13-May-17	Toronto	CA	ON	10-May-17	Dinner Per Diem		\$20.00	

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EDDY, J ALLAN	500002952	Agri Tech Venture Forum	10-May-17	13-May-17	Toronto	CA	ON	10-May-17	Incidental Expense		\$5.00	
EDDY, J ALLAN	500002952	Agri Tech Venture Forum	10-May-17	13-May-17	Toronto	CA	ON	10-May-17	NS Taxi		\$70.00	
EDDY, J ALLAN	500002952	Agri Tech Venture Forum	10-May-17	13-May-17	Toronto	CA	ON	10-May-17	Taxi		\$62.10	
EDDY, J ALLAN	500002952	Agri Tech Venture Forum	10-May-17	13-May-17	Toronto	CA	ON	11-May-17	Accommodations		\$545.16	
EDDY, J ALLAN	500002952	Agri Tech Venture Forum	10-May-17	13-May-17	Toronto	CA	ON	11-May-17	Incidental Expense		\$5.00	
EDDY, J ALLAN	500003058	Agriculture & Agri-Food Canada (AAFC)	01-Jun-17	01-Jun-17	Montreal, Quebec	CA	QC	01-Jun-17	Airfare		\$518.93	
EDDY, J ALLAN	500003058	Agriculture & Agri-Food Canada (AAFC)	01-Jun-17	01-Jun-17	Montreal, Quebec	CA	QC	01-Jun-17	Breakfast Per Diem		\$8.00	
EDDY, J ALLAN	500003058	Agriculture & Agri-Food Canada (AAFC)	01-Jun-17	01-Jun-17	Montreal, Quebec	CA	QC	01-Jun-17	Dinner Per Diem		\$20.00	
EDDY, J ALLAN	500003058	Agriculture & Agri-Food Canada (AAFC)	01-Jun-17	01-Jun-17	Montreal, Quebec	CA	QC	01-Jun-17	NS Taxi		\$75.00	
EDDY, J ALLAN	500003058	Agriculture & Agri-Food Canada (AAFC)	01-Jun-17	01-Jun-17	Montreal, Quebec	CA	QC	01-Jun-17	Taxi	Airp-meeti	\$60.00	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	06-Jun-17	Conference / Registration Fee	Cxl'd fee	\$50.00	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	13-Jun-17	Car Rental		\$69.32	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	13-Jun-17	Car Rental Fuel		\$51.81	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	13-Jun-17	Lunch Per Diem		\$15.00	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	13-Jun-17	Toll (no receipt)		\$2.00	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	15-Jun-17	Car Rental		\$34.66	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	15-Jun-17	Car Rental Fuel		\$22.82	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	15-Jun-17	Lunch Per Diem		\$15.00	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	19-Jun-17	Lunch Per Diem		\$15.00	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	20-Jun-17	Car Rental		\$34.66	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	20-Jun-17	Car Rental Fuel		\$26.03	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	26-Jun-17	Accommodations		\$174.78	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	26-Jun-17	Car Rental		\$69.32	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	26-Jun-17	Car Rental Fuel		\$33.56	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	26-Jun-17	Full Day Meal Per Diem		\$43.00	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	26-Jun-17	Incidental Expense		\$5.00	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	26-Jun-17	Toll (no receipt)	Bridge	\$2.00	

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EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	27-Jun-17	Car Rental Fuel		\$40.00	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	27-Jun-17	Ferry	2x ferry	\$14.00	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	27-Jun-17	Full Day Meal Per Diem		\$43.00	
EDDY, J ALLAN	500003137	Monthly meetings	01-Jun-17	30-Jun-17	Various locations	CA	NS	27-Jun-17	Toll (no receipt)	Bridge	\$2.00	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	06-Jun-17	Car Rental Fuel		\$62.97	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	06-Jun-17	Conference / Registration fee		\$366.39	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	06-Jun-17	Dinner Per Diem		\$20.00	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	06-Jun-17	Incidental Expense		\$5.00	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	06-Jun-17	Lunch Per Diem		\$15.00	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	06-Jun-17	NS Toll (receipt)		\$4.00	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	06-Jun-17	Toll (no receipt)	Bridge	\$2.00	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	07-Jun-17	Dinner Per Diem		\$20.00	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	07-Jun-17	Incidental Expense		\$5.00	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	08-Jun-17	Accommodations		\$301.18	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	08-Jun-17	Dinner Per Diem		\$20.00	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	08-Jun-17	Toll (no receipt)		\$2.00	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	08-Jun-17	Toll (receipt)		\$4.00	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	09-Jun-17	Car Rental		\$138.64	
EDDY, J ALLAN	500003011	Biorefinery Conference June 7-9, 2017	06-Jun-17	09-Jun-17	Fredericton	CA	NB	09-Jun-17	Car Rental Fuel		\$42.63	
FARMER, SCOTT	500003187	Interprovincial Tax Conference	11-Sep-17	12-Sep-17	Western Shore	CA	NS					208
FARMER, SCOTT	500003242	Deputy Minister/ADM meeting	16-Oct-17	16-Oct-17	Wolfville	CA	NS					190
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	16-Jan-18	Airfare	Flight to Ottawa	\$186.44	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	16-Jan-18	Airfare	Return Flight	\$179.81	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	16-Jan-18	Dinner Per Diem		\$20.00	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	16-Jan-18	NS Taxi	To Aiport	\$60.00	

<u>Name</u>	<u>Trip #</u>	<u>Reason</u>	<u>Start Date</u>	<u>End Date</u>	<u>Destination</u>	<u>Country</u>	<u>Province</u>	<u>Exp Date</u>	<u>Expense Type</u>	<u>Exp Description</u>	<u>Amount</u>	<u>KM</u>
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	16-Jan-18	Taxi	Airport to Hotel	\$33.22	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	16-Jan-18	Training	Institute on Governance	\$1,200.00	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	17-Jan-18	Breakfast Per Diem		\$8.00	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	17-Jan-18	Dinner Per Diem		\$20.00	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	17-Jan-18	Taxi		\$9.09	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	17-Jan-18	Taxi		\$8.77	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	18-Jan-18	Breakfast Per Diem		\$8.00	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	18-Jan-18	Dinner Per Diem		\$20.00	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	19-Jan-18	Accommodations		\$510.20	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	19-Jan-18	Lunch Per Diem		\$15.00	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	19-Jan-18	Taxi		\$18.41	
FARMER, SCOTT	500003240	Innovation and 'Nudge' - New Policy Frontiers	16-Jan-18	19-Jan-18	Ottawa / Toronto	CA	ON	19-Jan-18	Train	Ottawa-Toronto	\$172.89	
GATIEN, GEOFFREY	500003057	38th Annual F/P/T Comptrollers' Meeting (#1/ 3 requesting)	30-Jul-17	02-Aug-17	Ottawa	CA	ON	02-Jun-17	Airfare		\$441.43	
GATIEN, GEOFFREY	500003057	38th Annual F/P/T Comptrollers' Meeting (#1/ 3 requesting)	30-Jul-17	02-Aug-17	Ottawa	CA	ON	30-Jul-17	Dinner Per Diem		\$20.00	
GATIEN, GEOFFREY	500003057	38th Annual F/P/T Comptrollers' Meeting (#1/ 3 requesting)	30-Jul-17	02-Aug-17	Ottawa	CA	ON	30-Jul-17	Incidental Expense		\$5.00	
GATIEN, GEOFFREY	500003057	38th Annual F/P/T Comptrollers' Meeting (#1/ 3 requesting)	30-Jul-17	02-Aug-17	Ottawa	CA	ON	30-Jul-17	Taxi		\$36.00	
GATIEN, GEOFFREY	500003057	38th Annual F/P/T Comptrollers' Meeting (#1/ 3 requesting)	30-Jul-17	02-Aug-17	Ottawa	CA	ON	31-Jul-17	Incidental Expense		\$5.00	
GATIEN, GEOFFREY	500003057	38th Annual F/P/T Comptrollers' Meeting (#1/ 3 requesting)	30-Jul-17	02-Aug-17	Ottawa	CA	ON	01-Aug-17	Dinner Per Diem		\$20.00	
GATIEN, GEOFFREY	500003057	38th Annual F/P/T Comptrollers' Meeting (#1/ 3 requesting)	30-Jul-17	02-Aug-17	Ottawa	CA	ON	01-Aug-17	Incidental Expense		\$5.00	

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GATIEN, GEOFFREY	500003057	38th Annual F/P/T Comptrollers' Meeting (#1/ 3 requesting)	30-Jul-17	02-Aug-17	Ottawa	CA	ON	02-Aug-17	Accommodations		\$799.59	
GATIEN, GEOFFREY	500003057	38th Annual F/P/T Comptrollers' Meeting (#1/ 3 requesting)	30-Jul-17	02-Aug-17	Ottawa	CA	ON	02-Aug-17	Lunch Per Diem		\$15.00	
GATIEN, KAREN	500003070	To attend the Federal-Provincial Territorial Minister's Mtg	11-Jun-17	12-Jun-17	Ottawa, ON	CA	ON					56
GATIEN, KAREN	500003070	To attend the Federal-Provincial Territorial Minister's Mtg	11-Jun-17	12-Jun-17	Ottawa, ON	CA	ON	11-Jun-17	Airfare		\$740.43	
GATIEN, KAREN	500003070	To attend the Federal-Provincial Territorial Minister's Mtg	11-Jun-17	12-Jun-17	Ottawa, ON	CA	ON	11-Jun-17	Dinner Per Diem		\$20.00	
GATIEN, KAREN	500003070	To attend the Federal-Provincial Territorial Minister's Mtg	11-Jun-17	12-Jun-17	Ottawa, ON	CA	ON	11-Jun-17	Taxi		\$34.49	
GATIEN, KAREN	500003070	To attend the Federal-Provincial Territorial Minister's Mtg	11-Jun-17	12-Jun-17	Ottawa, ON	CA	ON	12-Jun-17	Accommodations		\$266.53	
GATIEN, KAREN	500003070	To attend the Federal-Provincial Territorial Minister's Mtg	11-Jun-17	12-Jun-17	Ottawa, ON	CA	ON	12-Jun-17	Breakfast Per Diem		\$8.00	
GATIEN, KAREN	500003070	To attend the Federal-Provincial Territorial Minister's Mtg	11-Jun-17	12-Jun-17	Ottawa, ON	CA	ON	12-Jun-17	Dinner Per Diem		\$20.00	
GATIEN, KAREN	500003070	To attend the Federal-Provincial Territorial Minister's Mtg	11-Jun-17	12-Jun-17	Ottawa, ON	CA	ON	12-Jun-17	Incidental Expense		\$5.00	
GATIEN, KAREN	500003256	Deputy Minister/ADM Meeting	16-Oct-17	16-Oct-17	Acadia University, Wolfville, NS	CA	NS					176
GATIEN, KAREN	500003268	CMEC - Education Finance and Labour Officials Comm Meeting	04-Dec-17	08-Dec-17	Toronto	CA	ON	04-Dec-17	Accommodations		\$254.06	
GATIEN, KAREN	500003268	CMEC - Education Finance and Labour Officials Comm Meeting	04-Dec-17	08-Dec-17	Toronto	CA	ON	04-Dec-17	Airfare	to/from Toronto	\$680.69	
GATIEN, KAREN	500003268	CMEC - Education Finance and Labour Officials Comm Meeting	04-Dec-17	08-Dec-17	Toronto	CA	ON	04-Dec-17	Dinner Per Diem		\$20.00	
GATIEN, KAREN	500003268	CMEC - Education Finance and Labour Officials Comm Meeting	04-Dec-17	08-Dec-17	Toronto	CA	ON	04-Dec-17	Lunch Per Diem		\$15.00	
GATIEN, KAREN	500003268	CMEC - Education Finance and Labour Officials Comm Meeting	04-Dec-17	08-Dec-17	Toronto	CA	ON	05-Dec-17	Accommodations		\$254.06	
GATIEN, KAREN	500003268	CMEC - Education Finance and Labour Officials Comm Meeting	04-Dec-17	08-Dec-17	Toronto	CA	ON	05-Dec-17	Breakfast		\$32.77	
GATIEN, KAREN	500003268	CMEC - Education Finance and Labour Officials Comm Meeting	04-Dec-17	08-Dec-17	Toronto	CA	ON	06-Dec-17	Accommodations		\$254.06	
GATIEN, KAREN	500003268	CMEC - Education Finance and Labour Officials Comm Meeting	04-Dec-17	08-Dec-17	Toronto	CA	ON	07-Dec-17	Accommodations		\$254.06	



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GATIEN, KAREN	500003268	CMEC - Education Finance and Labour Officials Comm Meeting	04-Dec-17	08-Dec-17	Toronto	CA	ON	07-Dec-17	Dinner Per Diem		\$20.00	
GATIEN, KAREN	500003268	CMEC - Education Finance and Labour Officials Comm Meeting	04-Dec-17	08-Dec-17	Toronto	CA	ON	08-Dec-17	Breakfast Per Diem		\$8.00	
GATIEN, KAREN	500003268	CMEC - Education Finance and Labour Officials Comm Meeting	04-Dec-17	08-Dec-17	Toronto	CA	ON	08-Dec-17	Taxi		\$15.00	
GATIEN, KAREN	500003374	Minister's Regional Visits	14-Feb-18	16-Feb-18	Mulgrave and Sydney Mines, NS	CA	NS					850
GATIEN, KAREN	500003374	Minister's Regional Visits	14-Feb-18	16-Feb-18	Mulgrave and Sydney Mines, NS	CA	NS	14-Feb-18	Private Accommodation		\$40.00	
GATIEN, KAREN	500003374	Minister's Regional Visits	14-Feb-18	16-Feb-18	Mulgrave and Sydney Mines, NS	CA	NS	15-Feb-18	Private Accommodation		\$40.00	
HARTWELL, LYNN CAREY	500003055	Parking for meetings/work	13-Apr-17	08-May-17	Multiple	CA	NS	13-Apr-17	Parking (receipt)		\$30.00	
HARTWELL, LYNN CAREY	500003055	Parking for meetings/work	13-Apr-17	08-May-17	Multiple	CA	NS	20-Apr-17	Parking (receipt)		\$4.00	
HARTWELL, LYNN CAREY	500003055	Parking for meetings/work	13-Apr-17	08-May-17	Multiple	CA	NS	05-May-17	Parking (receipt)		\$30.00	
HARTWELL, LYNN CAREY	500003055	Parking for meetings/work	13-Apr-17	08-May-17	Multiple	CA	NS	08-May-17	Parking (receipt)		\$9.75	
HARTWELL, LYNN CAREY	500003023	Deputy Minister Off Site Meeting - Sydney, NS sessions	04-May-17	04-May-17	Sydney, NS	CA	NS	04-May-17	Airfare	trip cancelled; credit applied to a future trip	\$264.79	
HARTWELL, LYNN CAREY	500003071	Parking & meals for various meetings	08-May-17	15-May-17	Various	CA	NS	08-May-17	Dinner Per Diem		\$20.00	
HARTWELL, LYNN CAREY	500003071	Parking & meals for various meetings	08-May-17	15-May-17	Various	CA	NS	08-May-17	Parking (receipt)		\$28.00	
HARTWELL, LYNN CAREY	500003071	Parking & meals for various meetings	08-May-17	15-May-17	Various	CA	NS	10-May-17	Dinner Per Diem		\$20.00	
HARTWELL, LYNN CAREY	500003071	Parking & meals for various meetings	08-May-17	15-May-17	Various	CA	NS	10-May-17	Parking (receipt)		\$30.00	
HARTWELL, LYNN CAREY	500003071	Parking & meals for various meetings	08-May-17	15-May-17	Various	CA	NS	11-May-17	Parking (receipt)		\$28.00	
HARTWELL, LYNN CAREY	500003071	Parking & meals for various meetings	08-May-17	15-May-17	Various	CA	NS	15-May-17	Parking (receipt)		\$30.00	
HARTWELL, LYNN CAREY	500003112	Parking for meetings/work	26-May-17	12-Jun-17	Multiple	CA	NS	26-May-17	Parking (receipt)		\$12.00	
HARTWELL, LYNN CAREY	500003112	Parking for meetings/work	26-May-17	12-Jun-17	Multiple	CA	NS	08-Jun-17	Parking (receipt)		\$30.00	
HARTWELL, LYNN CAREY	500003112	Parking for meetings/work	26-May-17	12-Jun-17	Multiple	CA	NS	12-Jun-17	Parking (receipt)		\$12.00	
HARTWELL, LYNN CAREY	500003112	Parking for meetings/work	26-May-17	12-Jun-17	Multiple	CA	NS	12-Jun-17	Parking (receipt)		\$13.00	
HARTWELL, LYNN CAREY	500003130	Meeting expense and parking	05-Jul-17	18-Jul-17	Halifax	CA	NS	18-Jul-17	Parking (receipt)		\$28.00	
HARTWELL, LYNN CAREY	500003200	Various parking and lunch meeting expenses	01-Aug-17	08-Sep-17	Halifax	CA	NS	01-Aug-17	Lunch		\$24.38	

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HARTWELL, LYNN CAREY	500003200	Various parking and lunch meeting expenses	01-Aug-17	08-Sep-17	Halifax	CA	NS	02-Aug-17	Lunch		\$18.33	
HARTWELL, LYNN CAREY	500003200	Various parking and lunch meeting expenses	01-Aug-17	08-Sep-17	Halifax	CA	NS	04-Aug-17	Parking (receipt)		\$30.00	
HARTWELL, LYNN CAREY	500003200	Various parking and lunch meeting expenses	01-Aug-17	08-Sep-17	Halifax	CA	NS	29-Aug-17	Lunch		\$27.58	
HARTWELL, LYNN CAREY	500003200	Various parking and lunch meeting expenses	01-Aug-17	08-Sep-17	Halifax	CA	NS	31-Aug-17	Parking (receipt)		\$30.00	
HARTWELL, LYNN CAREY	500003200	Various parking and lunch meeting expenses	01-Aug-17	08-Sep-17	Halifax	CA	NS	01-Sep-17	Parking (receipt)		\$24.00	
HARTWELL, LYNN CAREY	500003200	Various parking and lunch meeting expenses	01-Aug-17	08-Sep-17	Halifax	CA	NS	08-Sep-17	Parking (receipt)		\$16.00	
HARTWELL, LYNN CAREY	500003188	Parking for meetings/work	08-Sep-17	18-Sep-17	Halifax	CA	NS	08-Sep-17	Parking (receipt)		\$3.00	
HARTWELL, LYNN CAREY	500003188	Parking for meetings/work	08-Sep-17	18-Sep-17	Halifax	CA	NS	08-Sep-17	Parking (receipt)		\$8.00	
HARTWELL, LYNN CAREY	500003188	Parking for meetings/work	08-Sep-17	18-Sep-17	Halifax	CA	NS	11-Sep-17	Parking (receipt)		\$12.00	
HARTWELL, LYNN CAREY	500003188	Parking for meetings/work	08-Sep-17	18-Sep-17	Halifax	CA	NS	14-Sep-17	Parking (receipt)		\$12.00	
HARTWELL, LYNN CAREY	500003188	Parking for meetings/work	08-Sep-17	18-Sep-17	Halifax	CA	NS	15-Sep-17	Parking (receipt)		\$24.00	
HARTWELL, LYNN CAREY	500003188	Parking for meetings/work	08-Sep-17	18-Sep-17	Halifax	CA	NS	18-Sep-17	Parking (receipt)		\$24.00	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB						52
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		10-Nov-17	Incidental Expense		\$5.00	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		11-Nov-17	Accommodations	Hotel in London	\$246.25	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		11-Nov-17	Breakfast Per Diem	London	\$31.15	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		11-Nov-17	Dinner per diem	Dinner in London	\$68.91	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		11-Nov-17	Incidental Expense		\$5.00	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		11-Nov-17	Lunch per diem	London	\$52.50	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		12-Nov-17	Accommodations	Hotel in Hull for 3 nights	\$407.73	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		12-Nov-17	Breakfast Per Diem	London	\$31.15	

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HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		12-Nov-17	Incidental Expense		\$5.00	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		12-Nov-17	Lunch per diem	Hull	\$42.00	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		13-Nov-17	Incidental Expense		\$5.00	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		13-Nov-17	Lunch per diem	Hull	\$41.96	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		14-Nov-17	Dinner per diem	Hull	\$55.08	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		14-Nov-17	Incidental Expense		\$5.00	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		14-Nov-17	Lunch per diem	Lunch in Hull	\$41.96	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		15-Nov-17	Accommodations	Holiday Inn Express - Leeds (2 nights)	\$248.24	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		15-Nov-17	Dinner per diem	Leds	\$55.37	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		15-Nov-17	Incidental Expense		\$5.00	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		15-Nov-17	Lunch per diem	Leeds	\$42.18	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		16-Nov-17	Dinner per diem	Leeds	\$55.35	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		16-Nov-17	Incidental Expense		\$5.00	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		16-Nov-17	Lunch per diem	Leeds	\$42.17	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		17-Nov-17	Accommodations		\$212.29	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		17-Nov-17	Dinner per diem	Leeds	\$55.58	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		17-Nov-17	Incidental Expense		\$5.00	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		17-Nov-17	Lunch per diem	Leeds	\$42.34	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		18-Nov-17	Breakfast Per Diem	London	\$31.40	

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HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		18-Nov-17	Dinner per diem	London	\$69.47	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		18-Nov-17	Lunch per diem	London	\$52.93	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		19-Nov-17	NS Parking (w receipt)	Parking at Halifax airport	\$6.00	
HARTWELL, LYNN CAREY	500003202	Restorative City of Culture 2017 World Conference	10-Nov-17	19-Nov-17	London, Hull, Leeds	GB		19-Nov-17	Taxi	Taxi from hotel to Heathrow airport	\$69.45	
HARTWELL, LYNN CAREY	500003318	Indigenous Child Welfare Meeting	24-Jan-18	26-Jan-18	Ottawa	CA	ON					52
HARTWELL, LYNN CAREY	500003318	Indigenous Child Welfare Meeting	24-Jan-18	26-Jan-18	Ottawa	CA	ON	24-Jan-18	Accommodations	2 nights	\$373.72	
HARTWELL, LYNN CAREY	500003318	Indigenous Child Welfare Meeting	24-Jan-18	26-Jan-18	Ottawa	CA	ON	24-Jan-18	Airfare	Credit applied from May cancelled trip	\$435.54	
HARTWELL, LYNN CAREY	500003318	Indigenous Child Welfare Meeting	24-Jan-18	26-Jan-18	Ottawa	CA	ON	24-Jan-18	Breakfast		\$9.75	
HARTWELL, LYNN CAREY	500003318	Indigenous Child Welfare Meeting	24-Jan-18	26-Jan-18	Ottawa	CA	ON	24-Jan-18	Dinner		\$25.75	
HARTWELL, LYNN CAREY	500003318	Indigenous Child Welfare Meeting	24-Jan-18	26-Jan-18	Ottawa	CA	ON	24-Jan-18	Incidental Expense		\$5.00	
HARTWELL, LYNN CAREY	500003318	Indigenous Child Welfare Meeting	24-Jan-18	26-Jan-18	Ottawa	CA	ON	24-Jan-18	Lunch		\$17.15	
HARTWELL, LYNN CAREY	500003318	Indigenous Child Welfare Meeting	24-Jan-18	26-Jan-18	Ottawa	CA	ON	24-Jan-18	NS Taxi	From home to Hfx airport	\$53.00	
HARTWELL, LYNN CAREY	500003318	Indigenous Child Welfare Meeting	24-Jan-18	26-Jan-18	Ottawa	CA	ON	24-Jan-18	Taxi	Ottawa airport to hotel	\$44.82	
HARTWELL, LYNN CAREY	500003318	Indigenous Child Welfare Meeting	24-Jan-18	26-Jan-18	Ottawa	CA	ON	25-Jan-18	Incidental Expense		\$5.00	
HARTWELL, LYNN CAREY	500003318	Indigenous Child Welfare Meeting	24-Jan-18	26-Jan-18	Ottawa	CA	ON	26-Jan-18	Dinner Per Diem		\$20.00	
HARTWELL, LYNN CAREY	500003318	Indigenous Child Welfare Meeting	24-Jan-18	26-Jan-18	Ottawa	CA	ON	26-Jan-18	NS Parking (no receipt)		\$6.00	
HARTWELL, LYNN CAREY	500003414	Executive Team Meeting	16-Mar-18	17-Mar-18	Fall River, NS	CA	NS	17-Mar-18	Accommodations	Inn on the Lake, Fall River	\$198.00	
HARTWELL, LYNN CAREY	500003414	Executive Team Meeting	16-Mar-18	17-Mar-18	Fall River, NS	CA	NS	17-Mar-18	Incidental Expense		\$5.00	
HARTWELL, LYNN CAREY	500003415	In Province Meetings	20-Mar-18	20-Mar-18	Halifax	CA	NS	20-Mar-18	Taxi		\$7.00	
HERSCHORN, MARTIN	400010893	In Province Travel	18-Apr-17	24-Apr-17	Halifax	CA	NS					760
HERSCHORN, MARTIN	400010893	In Province Travel	18-Apr-17	24-Apr-17	Halifax	CA	NS	18-Apr-17	Parking (receipt)		\$10.00	
HERSCHORN, MARTIN	400010893	In Province Travel	18-Apr-17	24-Apr-17	Halifax	CA	NS	23-Apr-17	Accommodations		\$174.78	

<u>Name</u>	<u>Trip #</u>	<u>Reason</u>	<u>Start Date</u>	<u>End Date</u>	<u>Destination</u>	<u>Country</u>	<u>Province</u>	<u>Exp Date</u>	<u>Expense Type</u>	<u>Exp Description</u>	<u>Amount</u>	<u>KM</u>
HERSCHORN, MARTIN	400010893	In Province Travel	18-Apr-17	24-Apr-17	Halifax	CA	NS	23-Apr-17	Dinner Per Diem		\$20.00	
HERSCHORN, MARTIN	400010893	In Province Travel	18-Apr-17	24-Apr-17	Halifax	CA	NS	24-Apr-17	Breakfast Per Diem		\$8.00	
HERSCHORN, MARTIN	400010893	In Province Travel	18-Apr-17	24-Apr-17	Halifax	CA	NS	24-Apr-17	Lunch		\$15.31	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	27-Apr-17	Accommodations		\$279.65	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	27-Apr-17	Airfare		\$627.73	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	27-Apr-17	Baggage Fee		\$28.75	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	27-Apr-17	Baggage Fee		\$28.75	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	27-Apr-17	Car Rental		\$146.84	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	27-Apr-17	Car Rental Fuel		\$10.27	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	27-Apr-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	27-Apr-17	Lunch		\$19.74	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	27-Apr-17	Parking (receipt)		\$63.00	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	28-Apr-17	Accommodations		\$279.65	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	28-Apr-17	Dinner Per Diem		\$20.00	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	28-Apr-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400010889	FPT Minister's of Justice meeting	27-Apr-17	29-Apr-17	Gatineau	CA	QC	29-Apr-17	Breakfast		\$27.14	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	09-May-17	Accommodations		\$284.68	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	09-May-17	Airfare	Seats	\$125.35	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	09-May-17	Airfare		\$1,178.03	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	09-May-17	Dinner Per Diem		\$20.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	09-May-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	09-May-17	Lunch Per Diem		\$15.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	09-May-17	Taxi		\$15.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	09-May-17	Taxi		\$10.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	09-May-17	Taxi		\$75.90	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	10-May-17	Accommodations		\$284.68	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	10-May-17	Dinner Per Diem		\$20.00	

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HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	10-May-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	10-May-17	Lunch Per Diem		\$15.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	11-May-17	Accommodations		\$245.81	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	11-May-17	Breakfast Per Diem		\$8.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	11-May-17	Dinner Per Diem		\$20.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	11-May-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	11-May-17	Lunch Per Diem		\$15.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	12-May-17	Breakfast Per Diem		\$8.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	12-May-17	Lunch Per Diem		\$15.00	
HERSCHORN, MARTIN	400010659	Attendance at FPT heads of prosecution	09-May-17	13-May-17	Regina	CA	SK	12-May-17	Taxi		\$75.90	
HERSCHORN, MARTIN	400011033	Meeting with Antigonish Women's Resource Centre members	17-May-17	17-May-17	Antigonish	CA	NS	17-May-17	Car Rental		\$43.76	
HERSCHORN, MARTIN	400011033	Meeting with Antigonish Women's Resource Centre members	17-May-17	17-May-17	Antigonish	CA	NS	17-May-17	Car Rental Fuel		\$46.62	
HERSCHORN, MARTIN	400011033	Meeting with Antigonish Women's Resource Centre members	17-May-17	17-May-17	Antigonish	CA	NS	17-May-17	Lunch		\$26.99	
HERSCHORN, MARTIN	400011149	Meetings with Crown Attorneys in Dartmouth Office	08-Jun-17	19-Jul-17	Dartmouth Crown Office	CA	NS					32
HERSCHORN, MARTIN	400011149	Meetings with Crown Attorneys in Dartmouth Office	08-Jun-17	19-Jul-17	Dartmouth Crown Office	CA	NS	08-Jun-17	Parking (no receipt)		\$3.00	
HERSCHORN, MARTIN	400011149	Meetings with Crown Attorneys in Dartmouth Office	08-Jun-17	19-Jul-17	Dartmouth Crown Office	CA	NS	08-Jun-17	Toll (no receipt)	Bridge	\$2.00	
HERSCHORN, MARTIN	400011149	Meetings with Crown Attorneys in Dartmouth Office	08-Jun-17	19-Jul-17	Dartmouth Crown Office	CA	NS	18-Jul-17	Parking (no receipt)		\$6.00	
HERSCHORN, MARTIN	400011149	Meetings with Crown Attorneys in Dartmouth Office	08-Jun-17	19-Jul-17	Dartmouth Crown Office	CA	NS	18-Jul-17	Toll (no receipt)		\$2.00	
HERSCHORN, MARTIN	400011205	FPT Deputies responsible for Justice	19-Jun-17	21-Jun-17	Fredericton	CA	NB	19-Jun-17	Accommodations		\$182.85	
HERSCHORN, MARTIN	400011205	FPT Deputies responsible for Justice	19-Jun-17	21-Jun-17	Fredericton	CA	NB	19-Jun-17	Dinner Per Diem		\$20.00	
HERSCHORN, MARTIN	400011205	FPT Deputies responsible for Justice	19-Jun-17	21-Jun-17	Fredericton	CA	NB	19-Jun-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400011205	FPT Deputies responsible for Justice	19-Jun-17	21-Jun-17	Fredericton	CA	NB	19-Jun-17	Lunch Per Diem		\$15.00	
HERSCHORN, MARTIN	400011205	FPT Deputies responsible for Justice	19-Jun-17	21-Jun-17	Fredericton	CA	NB	20-Jun-17	Accommodations		\$182.85	
HERSCHORN, MARTIN	400011205	FPT Deputies responsible for Justice	19-Jun-17	21-Jun-17	Fredericton	CA	NB	20-Jun-17	Incidental Expense		\$5.00	

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HERSCHORN, MARTIN	400011205	FPT Deputies responsible for Justice	19-Jun-17	21-Jun-17	Fredericton	CA	NB	21-Jun-17	Breakfast		\$29.00	
HERSCHORN, MARTIN	400011205	FPT Deputies responsible for Justice	19-Jun-17	21-Jun-17	Fredericton	CA	NB	21-Jun-17	Car Rental		\$145.36	
HERSCHORN, MARTIN	400011205	FPT Deputies responsible for Justice	19-Jun-17	21-Jun-17	Fredericton	CA	NB	21-Jun-17	Car Rental Fuel		\$17.85	
HERSCHORN, MARTIN	400011205	FPT Deputies responsible for Justice	19-Jun-17	21-Jun-17	Fredericton	CA	NB	21-Jun-17	Car Rental Fuel		\$65.36	
HERSCHORN, MARTIN	400011205	FPT Deputies responsible for Justice	19-Jun-17	21-Jun-17	Fredericton	CA	NB	21-Jun-17	Lunch Per Diem		\$15.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	10-Sep-17	Accommodations		\$292.58	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	10-Sep-17	Airfare		\$1,484.01	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	11-Sep-17	Dinner Per Diem		\$20.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	11-Sep-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	11-Sep-17	NS Taxi		\$70.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	11-Sep-17	Taxi		\$35.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	12-Sep-17	Accommodations		\$292.57	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	12-Sep-17	Full Day Meal Per Diem		\$43.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	12-Sep-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	13-Sep-17	Accommodations		\$292.57	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	13-Sep-17	Full Day Meal Per Diem		\$43.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	13-Sep-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	14-Sep-17	Accommodations		\$292.57	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	14-Sep-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	14-Sep-17	Lunch Per Diem		\$15.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	15-Sep-17	Accommodations		\$292.57	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	15-Sep-17	Full Day Meal Per Diem		\$43.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	15-Sep-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	16-Sep-17	Full Day Meal Per Diem		\$43.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	16-Sep-17	NS Taxi		\$70.00	
HERSCHORN, MARTIN	400011269	FPT Minister's of Justice meeting	10-Sep-17	16-Sep-17	Vancouver	CA	BC	16-Sep-17	Taxi		\$32.30	
HERSCHORN, MARTIN	400011850	Meeting at Department of Environment	24-Oct-17	24-Oct-17	Halifax	CA	NS	24-Oct-17	Parking (receipt)		\$6.00	

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HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	25-Oct-17	Accommodations		\$230.85	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	25-Oct-17	Airfare		\$417.24	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	25-Oct-17	Baggage Fee		\$28.75	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	25-Oct-17	Dinner Per Diem		\$20.00	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	25-Oct-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	25-Oct-17	Taxi		\$9.93	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	25-Oct-17	Train	UP Express	\$6.20	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	26-Oct-17	Accommodations		\$230.85	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	26-Oct-17	Breakfast		\$32.32	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	26-Oct-17	Dinner Per Diem		\$20.00	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	26-Oct-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	26-Oct-17	Lunch Per Diem		\$15.00	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	27-Oct-17	Accommodations		\$230.85	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	27-Oct-17	Breakfast		\$20.58	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	27-Oct-17	Dinner Per Diem		\$15.00	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	27-Oct-17	Incidental Expense		\$5.00	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	27-Oct-17	Lunch Per Diem		\$15.00	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	28-Oct-17	Baggage Fee		\$28.75	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	28-Oct-17	Breakfast		\$20.58	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	28-Oct-17	Lunch Per Diem		\$15.00	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	28-Oct-17	NS Parking (w receipt)		\$84.00	
HERSCHORN, MARTIN	400011420	Attendance at FPT heads of prosecution	25-Oct-17	28-Oct-17	Toronto	CA	ON	28-Oct-17	Taxi		\$74.75	
HERSCHORN, MARTIN	400011990	Swearing In of Judge McGrath	17-Nov-17	17-Nov-17	Sydney	CA	NS	17-Nov-17	Airfare		\$533.89	
HERSCHORN, MARTIN	400012017	Swearing in of new Provincial Court Judge Diane McGrath	17-Nov-17	17-Nov-17	Sydney	CA	NS	17-Nov-17	Lunch		\$21.48	
HERSCHORN, MARTIN	400012017	Swearing in of new Provincial Court Judge Diane McGrath	17-Nov-17	17-Nov-17	Sydney	CA	NS	17-Nov-17	Parking (receipt)	At airport	\$21.00	
HUDSON, KAREN	500003008	FPT Minister's of Justice Meeting	27-Apr-17	28-Apr-17	Gatineau, Quebec	CA	ON					76



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HUDSON, KAREN	500003008	FPT Minister's of Justice Meeting	27-Apr-17	28-Apr-17	Gatineau, Quebec	CA	ON	27-Apr-17	Accommodations		\$220.15	
HUDSON, KAREN	500003008	FPT Minister's of Justice Meeting	27-Apr-17	28-Apr-17	Gatineau, Quebec	CA	ON	27-Apr-17	Airfare		\$377.03	
HUDSON, KAREN	500003008	FPT Minister's of Justice Meeting	27-Apr-17	28-Apr-17	Gatineau, Quebec	CA	ON	27-Apr-17	Lunch Per Diem		\$15.00	
HUDSON, KAREN	500003133	FPT Meeting of Deputy Ministers forJustice & Public Safety	18-Jun-17	21-Jun-17	Fredericton	CA	NB	18-Jun-17	Accommodations		\$548.55	
HUDSON, KAREN	500003133	FPT Meeting of Deputy Ministers forJustice & Public Safety	18-Jun-17	21-Jun-17	Fredericton	CA	NB	19-Jun-17	Breakfast Per Diem		\$8.00	
HUDSON, KAREN	500003133	FPT Meeting of Deputy Ministers forJustice & Public Safety	18-Jun-17	21-Jun-17	Fredericton	CA	NB	19-Jun-17	Dinner Per Diem		\$20.00	
HUDSON, KAREN	500003133	FPT Meeting of Deputy Ministers forJustice & Public Safety	18-Jun-17	21-Jun-17	Fredericton	CA	NB	21-Jun-17	Lunch Per Diem		\$15.00	
HUDSON, KAREN	500003125	Senior Management	26-Jun-17	27-Jun-17	Antigonish	CA	NS	26-Jun-17	Accommodations		\$162.15	
HUDSON, KAREN	500003125	Senior Management	26-Jun-17	27-Jun-17	Antigonish	CA	NS	26-Jun-17	Breakfast		\$10.93	
HUDSON, KAREN	500003125	Senior Management	26-Jun-17	27-Jun-17	Antigonish	CA	NS	26-Jun-17	Dinner		\$28.75	
HUDSON, KAREN	500003125	Senior Management	26-Jun-17	27-Jun-17	Antigonish	CA	NS	26-Jun-17	Incidental Expense		\$5.00	
HUDSON, KAREN	500003199	FPT Meeting of Ministers forJustice & Public Safety	12-Sep-17	16-Sep-17	Vancouver	CA	BC					78
HUDSON, KAREN	500003199	FPT Meeting of Ministers forJustice & Public Safety	12-Sep-17	16-Sep-17	Vancouver	CA	BC	12-Sep-17	Accommodations		\$292.58	
HUDSON, KAREN	500003199	FPT Meeting of Ministers forJustice & Public Safety	12-Sep-17	16-Sep-17	Vancouver	CA	BC	12-Sep-17	Accommodations		\$585.13	
HUDSON, KAREN	500003199	FPT Meeting of Ministers forJustice & Public Safety	12-Sep-17	16-Sep-17	Vancouver	CA	BC	12-Sep-17	Airfare		\$1,374.75	
HUDSON, KAREN	500003199	FPT Meeting of Ministers forJustice & Public Safety	12-Sep-17	16-Sep-17	Vancouver	CA	BC	12-Sep-17	Dinner Per Diem		\$20.00	
HUDSON, KAREN	500003199	FPT Meeting of Ministers forJustice & Public Safety	12-Sep-17	16-Sep-17	Vancouver	CA	BC	12-Sep-17	NS Parking (w receipt)	Parking at airport	\$84.00	
HUDSON, KAREN	500003199	FPT Meeting of Ministers forJustice & Public Safety	12-Sep-17	16-Sep-17	Vancouver	CA	BC	13-Sep-17	Dinner Per Diem		\$20.00	
HUDSON, KAREN	500003199	FPT Meeting of Ministers forJustice & Public Safety	12-Sep-17	16-Sep-17	Vancouver	CA	BC	15-Sep-17	Dinner Per Diem		\$20.00	
HUDSON, KAREN	500003199	FPT Meeting of Ministers forJustice & Public Safety	12-Sep-17	16-Sep-17	Vancouver	CA	BC	15-Sep-17	Lunch Per Diem		\$15.00	
HUDSON, KAREN	500003234	NS Chiefs of Police Association - speaking engagement	28-Sep-17	28-Sep-17	Pictou, NS	CA	NS					364

<u>Name</u>	<u>Trip #</u>	<u>Reason</u>	<u>Start Date</u>	<u>End Date</u>	<u>Destination</u>	<u>Country</u>	<u>Province</u>	<u>Exp Date</u>	<u>Expense Type</u>	<u>Exp Description</u>	<u>Amount</u>	<u>KM</u>
HUDSON, KAREN	500003267	National Inquiry into MMIWG hearings	31-Oct-17	31-Oct-17	Sydney, NS	CA	NS					78
HUDSON, KAREN	500003267	National Inquiry into MMIWG hearings	31-Oct-17	31-Oct-17	Sydney, NS	CA	NS	31-Oct-17	Airfare		\$623.59	
HUDSON, KAREN	500003267	National Inquiry into MMIWG hearings	31-Oct-17	31-Oct-17	Sydney, NS	CA	NS	31-Oct-17	Parking (receipt)	At airport	\$21.00	
HUDSON, KAREN	500003267	National Inquiry into MMIWG hearings	31-Oct-17	31-Oct-17	Sydney, NS	CA	NS	31-Oct-17	Taxi		\$15.00	
HUDSON, KAREN	500003217	National Restorative Justice Symposium	19-Nov-17	21-Nov-17	Ottawa	CA	ON					78
HUDSON, KAREN	500003217	National Restorative Justice Symposium	19-Nov-17	21-Nov-17	Ottawa	CA	ON	19-Nov-17	Accommodations		\$463.24	
HUDSON, KAREN	500003217	National Restorative Justice Symposium	19-Nov-17	21-Nov-17	Ottawa	CA	ON	19-Nov-17	Airfare		\$464.23	
HUDSON, KAREN	500003217	National Restorative Justice Symposium	19-Nov-17	21-Nov-17	Ottawa	CA	ON	19-Nov-17	Dinner Per Diem		\$20.00	
HUDSON, KAREN	500003217	National Restorative Justice Symposium	19-Nov-17	21-Nov-17	Ottawa	CA	ON	19-Nov-17	Taxi		\$34.75	
HUDSON, KAREN	500003217	National Restorative Justice Symposium	19-Nov-17	21-Nov-17	Ottawa	CA	ON	21-Nov-17	Parking (receipt)		\$63.00	
HUDSON, KAREN	500003362	Senior Management Team Meeting and Correctional site visit	09-Jan-18	10-Jan-18	Waterville, NS	CA	NS					240
HUDSON, KAREN	500003362	Senior Management Team Meeting and Correctional site visit	09-Jan-18	10-Jan-18	Waterville, NS	CA	NS	09-Jan-18	Accommodations		\$132.25	
HUDSON, KAREN	500003362	Senior Management Team Meeting and Correctional site visit	09-Jan-18	10-Jan-18	Waterville, NS	CA	NS	09-Jan-18	Dinner Per Diem		\$20.00	
HUDSON, KAREN	500003362	Senior Management Team Meeting and Correctional site visit	09-Jan-18	10-Jan-18	Waterville, NS	CA	NS	10-Jan-18	Breakfast Per Diem		\$8.00	
HUDSON, KAREN	500003403	Various Meetings	17-Jan-18	01-Mar-18	Chain Lake Drive, Halifax	CA	NS					92
HUDSON, KAREN	500003325	Re-inventing Criminal Justice -the 10th National Symposium	25-Jan-18	27-Jan-18	Montreal	CA	QC					71
HUDSON, KAREN	500003325	Re-inventing Criminal Justice -the 10th National Symposium	25-Jan-18	27-Jan-18	Montreal	CA	QC	25-Jan-18	Accommodations		\$447.44	
HUDSON, KAREN	500003325	Re-inventing Criminal Justice -the 10th National Symposium	25-Jan-18	27-Jan-18	Montreal	CA	QC	25-Jan-18	Airfare		\$272.83	
HUDSON, KAREN	500003325	Re-inventing Criminal Justice -the 10th National Symposium	25-Jan-18	27-Jan-18	Montreal	CA	QC	27-Jan-18	Dinner Per Diem		\$20.00	
HUDSON, KAREN	500003325	Re-inventing Criminal Justice -the 10th National Symposium	25-Jan-18	27-Jan-18	Montreal	CA	QC	27-Jan-18	NS Parking (w receipt)		\$66.00	
HUDSON, KAREN	500003325	Re-inventing Criminal Justice -the 10th National Symposium	25-Jan-18	27-Jan-18	Montreal	CA	QC	27-Jan-18	Taxi		\$46.00	
HUDSON, KAREN	500003329	FPT Meeting of Deputy Ministers for Justice & Public Safety	14-Feb-18	15-Feb-18	Toronto	CA	ON					74

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HUDSON, KAREN	500003329	FPT Meeting of Deputy Ministers forJustice & Public Safety	14-Feb-18	15-Feb-18	Toronto	CA	ON	14-Feb-18	Accommodations		\$156.61	
HUDSON, KAREN	500003329	FPT Meeting of Deputy Ministers forJustice & Public Safety	14-Feb-18	15-Feb-18	Toronto	CA	ON	14-Feb-18	Airfare		\$733.49	
HUDSON, KAREN	500003329	FPT Meeting of Deputy Ministers forJustice & Public Safety	14-Feb-18	15-Feb-18	Toronto	CA	ON	14-Feb-18	NS Parking (w receipt)		\$44.00	
HUDSON, KAREN	500003329	FPT Meeting of Deputy Ministers forJustice & Public Safety	14-Feb-18	15-Feb-18	Toronto	CA	ON	14-Feb-18	NS Toll (no receipt)		\$1.00	
HUSTON, JUSTIN	500003009	Meeting with Indian and Northern Affairs Can - Reg Dir Gen	07-Apr-17	07-Apr-17	Amherst	CA	NS					412
HUSTON, JUSTIN	500003009	Meeting with Indian and Northern Affairs Can - Reg Dir Gen	07-Apr-17	07-Apr-17	Amherst	CA	NS	07-Apr-17	Dinner Per Diem		\$20.00	
HUSTON, JUSTIN	500003009	Meeting with Indian and Northern Affairs Can - Reg Dir Gen	07-Apr-17	07-Apr-17	Amherst	CA	NS	07-Apr-17	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500003022	Meetings with Chief Googoo and Chief Gloade	18-Apr-17	18-Apr-17	Wycobah & Millbrook First Nations	CA	NS					620
HUSTON, JUSTIN	500003022	Meetings with Chief Googoo and Chief Gloade	18-Apr-17	18-Apr-17	Wycobah & Millbrook First Nations	CA	NS	18-Apr-17	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500003034	TRC Symposium Planning Committee	28-Apr-17	28-Apr-17	Millbrook	CA	NS					192
HUSTON, JUSTIN	500003034	TRC Symposium Planning Committee	28-Apr-17	28-Apr-17	Millbrook	CA	NS	28-Apr-17	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500003047	Meeting with Chief Peters	09-May-17	09-May-17	Glooscap FN	CA	NS					164
HUSTON, JUSTIN	500003059	Meeting with Chief Carol	23-May-17	23-May-17	Bear River	CA	NS					518
HUSTON, JUSTIN	500003059	Meeting with Chief Carol	23-May-17	23-May-17	Bear River	CA	NS	23-May-17	Full Day Meal Per Diem		\$43.00	
HUSTON, JUSTIN	500003044	Meet with retiring Abor Affairs DM, meet acting DM	01-Jun-17	02-Jun-17	Fredericton	CA	NB					1008
HUSTON, JUSTIN	500003044	Meet with retiring Abor Affairs DM, meet acting DM	01-Jun-17	02-Jun-17	Fredericton	CA	NB	01-Jun-17	Dinner Per Diem		\$20.00	
HUSTON, JUSTIN	500003044	Meet with retiring Abor Affairs DM, meet acting DM	01-Jun-17	02-Jun-17	Fredericton	CA	NB	01-Jun-17	NS Toll (no receipt)		\$4.00	
HUSTON, JUSTIN	500003044	Meet with retiring Abor Affairs DM, meet acting DM	01-Jun-17	02-Jun-17	Fredericton	CA	NB	02-Jun-17	Accommodations		\$134.55	
HUSTON, JUSTIN	500003044	Meet with retiring Abor Affairs DM, meet acting DM	01-Jun-17	02-Jun-17	Fredericton	CA	NB	02-Jun-17	Full Day Meal Per Diem		\$43.00	
HUSTON, JUSTIN	500003044	Meet with retiring Abor Affairs DM, meet acting DM	01-Jun-17	02-Jun-17	Fredericton	CA	NB	02-Jun-17	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500003044	Meet with retiring Abor Affairs DM, meet acting DM	01-Jun-17	02-Jun-17	Fredericton	CA	NB	02-Jun-17	NS Toll (no receipt)		\$4.00	

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HUSTON, JUSTIN	500003106	Meeting with Confederacy of Mainland Mi'kmaq	19-Jun-17	19-Jun-17	Millbrook	CA	NS					192
HUSTON, JUSTIN	500003046	COF-NIO meeting	16-Jul-17	19-Jul-17	Edmonton	CA	AB	16-Jul-17	Airfare		\$1,291.04	
HUSTON, JUSTIN	500003046	COF-NIO meeting	16-Jul-17	19-Jul-17	Edmonton	CA	AB	16-Jul-17	Full Day Meal Per Diem		\$43.00	
HUSTON, JUSTIN	500003046	COF-NIO meeting	16-Jul-17	19-Jul-17	Edmonton	CA	AB	16-Jul-17	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500003046	COF-NIO meeting	16-Jul-17	19-Jul-17	Edmonton	CA	AB	16-Jul-17	Taxi		\$55.00	
HUSTON, JUSTIN	500003046	COF-NIO meeting	16-Jul-17	19-Jul-17	Edmonton	CA	AB	17-Jul-17	Breakfast Per Diem		\$8.00	
HUSTON, JUSTIN	500003046	COF-NIO meeting	16-Jul-17	19-Jul-17	Edmonton	CA	AB	17-Jul-17	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500003046	COF-NIO meeting	16-Jul-17	19-Jul-17	Edmonton	CA	AB	18-Jul-17	Accommodations		\$446.84	
HUSTON, JUSTIN	500003046	COF-NIO meeting	16-Jul-17	19-Jul-17	Edmonton	CA	AB	18-Jul-17	Dinner Per Diem		\$20.00	
HUSTON, JUSTIN	500003046	COF-NIO meeting	16-Jul-17	19-Jul-17	Edmonton	CA	AB	18-Jul-17	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500003046	COF-NIO meeting	16-Jul-17	19-Jul-17	Edmonton	CA	AB	18-Jul-17	Taxi		\$60.00	
HUSTON, JUSTIN	500003046	COF-NIO meeting	16-Jul-17	19-Jul-17	Edmonton	CA	AB	18-Jul-17	Taxi		\$49.60	
HUSTON, JUSTIN	500003145	Mi'kmaq Youth Surf Program and Boat Harbour Meeting	24-Jul-17	26-Jul-17	St. Peters and Pictou Landing	CA	NS					895
HUSTON, JUSTIN	500003145	Mi'kmaq Youth Surf Program and Boat Harbour Meeting	24-Jul-17	26-Jul-17	St. Peters and Pictou Landing	CA	NS	24-Jul-17	Accommodations		\$384.66	
HUSTON, JUSTIN	500003145	Mi'kmaq Youth Surf Program and Boat Harbour Meeting	24-Jul-17	26-Jul-17	St. Peters and Pictou Landing	CA	NS	24-Jul-17	Dinner Per Diem		\$20.00	
HUSTON, JUSTIN	500003145	Mi'kmaq Youth Surf Program and Boat Harbour Meeting	24-Jul-17	26-Jul-17	St. Peters and Pictou Landing	CA	NS	24-Jul-17	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500003145	Mi'kmaq Youth Surf Program and Boat Harbour Meeting	24-Jul-17	26-Jul-17	St. Peters and Pictou Landing	CA	NS	25-Jul-17	Full Day Meal Per Diem		\$43.00	
HUSTON, JUSTIN	500003145	Mi'kmaq Youth Surf Program and Boat Harbour Meeting	24-Jul-17	26-Jul-17	St. Peters and Pictou Landing	CA	NS	25-Jul-17	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500003145	Mi'kmaq Youth Surf Program and Boat Harbour Meeting	24-Jul-17	26-Jul-17	St. Peters and Pictou Landing	CA	NS	26-Jul-17	Breakfast Per Diem		\$8.00	
HUSTON, JUSTIN	500003045	Attend Energy and Mines Ministers Conference	13-Aug-17	15-Aug-17	St. Andrew's	CA	NB					1065
HUSTON, JUSTIN	500003045	Attend Energy and Mines Ministers Conference	13-Aug-17	15-Aug-17	St. Andrew's	CA	NB	13-Aug-17	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500003045	Attend Energy and Mines Ministers Conference	13-Aug-17	15-Aug-17	St. Andrew's	CA	NB	13-Aug-17	Lunch Per Diem		\$15.00	

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HUSTON, JUSTIN	500003045	Attend Energy and Mines Ministers Conference	13-Aug-17	15-Aug-17	St. Andrew's	CA	NB	14-Aug-17	Breakfast Per Diem		\$8.00	
HUSTON, JUSTIN	500003045	Attend Energy and Mines Ministers Conference	13-Aug-17	15-Aug-17	St. Andrew's	CA	NB	14-Aug-17	Dinner Per Diem		\$20.00	
HUSTON, JUSTIN	500003045	Attend Energy and Mines Ministers Conference	13-Aug-17	15-Aug-17	St. Andrew's	CA	NB	14-Aug-17	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500003045	Attend Energy and Mines Ministers Conference	13-Aug-17	15-Aug-17	St. Andrew's	CA	NB	15-Aug-17	Accommodations		\$312.39	
HUSTON, JUSTIN	500003045	Attend Energy and Mines Ministers Conference	13-Aug-17	15-Aug-17	St. Andrew's	CA	NB	15-Aug-17	Breakfast Per Diem		\$8.00	
HUSTON, JUSTIN	500003045	Attend Energy and Mines Ministers Conference	13-Aug-17	15-Aug-17	St. Andrew's	CA	NB	15-Aug-17	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500003221	Truth & Reconciliation Symposium	12-Sep-17	15-Sep-17	Membertou	CA	NS	12-Sep-17	Car Rental Fuel		\$34.25	
HUSTON, JUSTIN	500003221	Truth & Reconciliation Symposium	12-Sep-17	15-Sep-17	Membertou	CA	NS	12-Sep-17	Dinner Per Diem		\$20.00	
HUSTON, JUSTIN	500003221	Truth & Reconciliation Symposium	12-Sep-17	15-Sep-17	Membertou	CA	NS	12-Sep-17	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500003221	Truth & Reconciliation Symposium	12-Sep-17	15-Sep-17	Membertou	CA	NS	12-Sep-17	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500003221	Truth & Reconciliation Symposium	12-Sep-17	15-Sep-17	Membertou	CA	NS	13-Sep-17	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500003221	Truth & Reconciliation Symposium	12-Sep-17	15-Sep-17	Membertou	CA	NS	14-Sep-17	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500003221	Truth & Reconciliation Symposium	12-Sep-17	15-Sep-17	Membertou	CA	NS	15-Sep-17	Accommodations		\$453.96	
HUSTON, JUSTIN	500003221	Truth & Reconciliation Symposium	12-Sep-17	15-Sep-17	Membertou	CA	NS	15-Sep-17	Car Rental		\$275.70	
HUSTON, JUSTIN	500003221	Truth & Reconciliation Symposium	12-Sep-17	15-Sep-17	Membertou	CA	NS	15-Sep-17	Car Rental Fuel		\$5.01	
HUSTON, JUSTIN	500003221	Truth & Reconciliation Symposium	12-Sep-17	15-Sep-17	Membertou	CA	NS	15-Sep-17	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500003233	Boat Harbour Advisory Committee	03-Oct-17	03-Oct-17	Pictou Landing First Nation	CA	NS					358
HUSTON, JUSTIN	500003236	Tri-Partite meeting	11-Oct-17	11-Oct-17	Millbrook	CA	NS					190
HUSTON, JUSTIN	500003243	Deputy Ministers' meeting	16-Oct-17	16-Oct-17	Wolfville	CA	NS					186
HUSTON, JUSTIN	500003262	Nat Inq for Missing and Murdered Indigenous Women and Girls	29-Oct-17	30-Oct-17	Membertou	CA	NS					815
HUSTON, JUSTIN	500003262	Nat Inq for Missing and Murdered Indigenous Women and Girls	29-Oct-17	30-Oct-17	Membertou	CA	NS	29-Oct-17	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500003262	Nat Inq for Missing and Murdered Indigenous Women and Girls	29-Oct-17	30-Oct-17	Membertou	CA	NS	29-Oct-17	Lunch Per Diem		\$15.00	

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HUSTON, JUSTIN	500003262	Nat Inq for Missing and Murdered Indigenous Women and Girls	29-Oct-17	30-Oct-17	Membertou	CA	NS	30-Oct-17	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500003291	Attend Family Hearings - MMIWG-re claim No. 5000032623	29-Oct-17	30-Oct-17	Membertou	CA	NS	29-Oct-17	Accommodations		\$146.63	
HUSTON, JUSTIN	500003271	Meeting - Collaborative Environmental Planning Initiative	14-Nov-17	14-Nov-17	Eskasoni	CA	NS					728
HUSTON, JUSTIN	500003271	Meeting - Collaborative Environmental Planning Initiative	14-Nov-17	14-Nov-17	Eskasoni	CA	NS	14-Nov-17	Breakfast Per Diem		\$8.00	
HUSTON, JUSTIN	500003271	Meeting - Collaborative Environmental Planning Initiative	14-Nov-17	14-Nov-17	Eskasoni	CA	NS	14-Nov-17	Dinner Per Diem		\$20.00	
HUSTON, JUSTIN	500003304	Meeting with Assembly of NS Mi'kmaq Chiefs	29-Nov-17	29-Nov-17	Millbrook	CA	NS					192
HUSTON, JUSTIN	500003314	Meeting with PEI and NB Deputy Ministers	04-Dec-17	04-Dec-17	Charlottetown	CA	PE					660
HUSTON, JUSTIN	500003314	Meeting with PEI and NB Deputy Ministers	04-Dec-17	04-Dec-17	Charlottetown	CA	PE	04-Dec-17	Dinner Per Diem		\$20.00	
HUSTON, JUSTIN	500003314	Meeting with PEI and NB Deputy Ministers	04-Dec-17	04-Dec-17	Charlottetown	CA	PE	04-Dec-17	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500003314	Meeting with PEI and NB Deputy Ministers	04-Dec-17	04-Dec-17	Charlottetown	CA	PE	04-Dec-17	NS Toll (no receipt)	Cobequid Pass	\$4.00	
HUSTON, JUSTIN	500003314	Meeting with PEI and NB Deputy Ministers	04-Dec-17	04-Dec-17	Charlottetown	CA	PE	04-Dec-17	NS Toll (no receipt)	Cobequid Pass	\$4.00	
HUSTON, JUSTIN	500003314	Meeting with PEI and NB Deputy Ministers	04-Dec-17	04-Dec-17	Charlottetown	CA	PE	04-Dec-17	Toll (receipt)	PEI Bridge Toll - lost receipt	\$46.50	
HUSTON, JUSTIN	500003306	In Province Travel	09-Dec-17	09-Dec-17	Stewiacke	CA	NS					144
HUSTON, JUSTIN	500003306	In Province Travel	09-Dec-17	09-Dec-17	Stewiacke	CA	NS	09-Dec-17	Breakfast Per Diem		\$8.00	
HUSTON, JUSTIN	500003306	In Province Travel	09-Dec-17	09-Dec-17	Stewiacke	CA	NS	09-Dec-17	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500003308	Chiefs and Cabinet meeting	14-Dec-17	14-Dec-17	Millbrook	CA	NS					192
HUSTON, JUSTIN	500003351	Meeting with Chief Andrea	19-Jan-18	19-Jan-18	Pictou Landing First Nation	CA	NS					358
HUSTON, JUSTIN	500003351	Meeting with Chief Andrea	19-Jan-18	19-Jan-18	Pictou Landing First Nation	CA	NS	19-Jan-18	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500003382	Boat Harbour Clean-Up Committee	27-Feb-18	27-Mar-18	Pictou Landing First Nation	CA	NS					358
HUSTON, JUSTIN	500003413	Senior Officials Meeting - Collaborative Env. Planning	20-Mar-18	21-Mar-18	Eskasoni	CA	NS					840
HUSTON, JUSTIN	500003413	Senior Officials Meeting - Collaborative Env. Planning	20-Mar-18	21-Mar-18	Eskasoni	CA	NS	20-Mar-18	Accommodations		\$145.45	
HUSTON, JUSTIN	500003413	Senior Officials Meeting - Collaborative Env. Planning	20-Mar-18	21-Mar-18	Eskasoni	CA	NS	20-Mar-18	Dinner Per Diem		\$20.00	

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HUSTON, JUSTIN	500003413	Senior Officials Meeting - Collaborative Env. Planning	20-Mar-18	21-Mar-18	Eskasoni	CA	NS	20-Mar-18	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500003413	Senior Officials Meeting - Collaborative Env. Planning	20-Mar-18	21-Mar-18	Eskasoni	CA	NS	20-Mar-18	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500003413	Senior Officials Meeting - Collaborative Env. Planning	20-Mar-18	21-Mar-18	Eskasoni	CA	NS	20-Mar-18	Parking (receipt)		\$5.75	
LAFLECHE, PAUL THOMAS	500002996	meet with NB DM re Chignecto Isthmus Project	13-Apr-17	13-Apr-17	Moncton	CA	NB					601
LAFLECHE, PAUL THOMAS	500002996	meet with NB DM re Chignecto Isthmus Project	13-Apr-17	13-Apr-17	Moncton	CA	NB	13-Apr-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500002996	meet with NB DM re Chignecto Isthmus Project	13-Apr-17	13-Apr-17	Moncton	CA	NB	13-Apr-17	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500002996	meet with NB DM re Chignecto Isthmus Project	13-Apr-17	13-Apr-17	Moncton	CA	NB	13-Apr-17	NS Toll (no receipt)	Cob PassX2	\$4.00	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	23-Mar-17	Airfare		\$329.84	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	04-Apr-17	Conference / Registration fee		\$995.00	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	19-Apr-17	Accommodations		\$426.90	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	19-Apr-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	19-Apr-17	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	19-Apr-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	19-Apr-17	NS Taxi		\$65.00	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	19-Apr-17	Train		\$12.00	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	20-Apr-17	Accommodations		\$255.21	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	20-Apr-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	20-Apr-17	Train		\$12.00	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	21-Apr-17	Breakfast Per Diem		\$8.00	

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LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	21-Apr-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003002	Automated Vehicles Conference/Public Policy Forum Dinner	19-Apr-17	21-Apr-17	Toronto	CA	ON	21-Apr-17	NS Taxi		\$68.00	
LAFLECHE, PAUL THOMAS	500002924	Trans Assoc of Canada Enviro Council / Public Policy Forum	22-Apr-17	22-Apr-17	Ottawa	CA	ON	30-Jan-17	Airfare/Transportation	flights	\$672.98	
LAFLECHE, PAUL THOMAS	500002923	Transp Assoc of Canada Board of Directors / Council of DMs	23-Apr-17	25-Apr-17	Ottawa	CA	ON	27-Jan-17	Airfare	flights	\$409.23	
LAFLECHE, PAUL THOMAS	500002923	Transp Assoc of Canada Board of Directors / Council of DMs	23-Apr-17	25-Apr-17	Ottawa	CA	ON	23-Apr-17	Dinner		\$57.18	
LAFLECHE, PAUL THOMAS	500002923	Transp Assoc of Canada Board of Directors / Council of DMs	23-Apr-17	25-Apr-17	Ottawa	CA	ON	23-Apr-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500002923	Transp Assoc of Canada Board of Directors / Council of DMs	23-Apr-17	25-Apr-17	Ottawa	CA	ON	23-Apr-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500002923	Transp Assoc of Canada Board of Directors / Council of DMs	23-Apr-17	25-Apr-17	Ottawa	CA	ON	24-Apr-17	Dinner	DMs Dinner	\$58.16	
LAFLECHE, PAUL THOMAS	500002923	Transp Assoc of Canada Board of Directors / Council of DMs	23-Apr-17	25-Apr-17	Ottawa	CA	ON	24-Apr-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500002923	Transp Assoc of Canada Board of Directors / Council of DMs	23-Apr-17	25-Apr-17	Ottawa	CA	ON	25-Apr-17	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS					824
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	10-May-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	15-May-17	Car Rental		\$44.05	
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	15-May-17	Car Rental Fuel		\$28.12	
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	15-May-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	19-May-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	23-May-17	Dinner Per Diem		\$20.00	



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LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	23-May-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	24-May-17	Accommodations		\$120.00	
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	24-May-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	24-May-17	Car Rental		\$44.05	
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	24-May-17	Car Rental Fuel		\$17.16	
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	24-May-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003030	site visits	01-May-17	31-May-17	Enf,Lantz,NMinas,east shore,Brooklyn,scale,Truro,Bedford	CA	NS	25-May-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003018	speaking at Centre for Transp & Infra Meeting	17-May-17	18-May-17	Toronto	CA	ON	03-May-17	Airfare		\$616.19	
LAFLECHE, PAUL THOMAS	500003018	speaking at Centre for Transp & Infra Meeting	17-May-17	18-May-17	Toronto	CA	ON	17-May-17	Accommodations		\$215.83	
LAFLECHE, PAUL THOMAS	500003018	speaking at Centre for Transp & Infra Meeting	17-May-17	18-May-17	Toronto	CA	ON	17-May-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003018	speaking at Centre for Transp & Infra Meeting	17-May-17	18-May-17	Toronto	CA	ON	17-May-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003018	speaking at Centre for Transp & Infra Meeting	17-May-17	18-May-17	Toronto	CA	ON	17-May-17	Taxi		\$45.00	
LAFLECHE, PAUL THOMAS	500003018	speaking at Centre for Transp & Infra Meeting	17-May-17	18-May-17	Toronto	CA	ON	18-May-17	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS					425
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	31-May-17	Airfare	Sydney	\$499.39	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	01-Jun-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	01-Jun-17	Taxi		\$68.00	

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LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	02-Jun-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	06-Jun-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	06-Jun-17	Car Rental		\$44.05	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	06-Jun-17	Car Rental Fuel		\$35.74	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	06-Jun-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	06-Jun-17	Toll (receipt)		\$4.00	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	06-Jun-17	Toll (receipt)		\$4.00	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	08-Jun-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	08-Jun-17	Taxi		\$68.00	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	14-Jun-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	15-Jun-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	16-Jun-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	16-Jun-17	Car Rental		\$94.99	
LAFLECHE, PAUL THOMAS	500003066	site visits / visits to bases	01-Jun-17	23-Jun-17	Various Locations within Nova Scotia	CA	NS	16-Jun-17	Car Rental Fuel		\$65.05	
LAFLECHE, PAUL THOMAS	500003067	meet with Mill / NS Lands staff meeting / site visits	01-Jul-17	31-Jul-17	New Glasgow, Stellarton,Valley,Dart/Beech, South Shore	CA	NS					459
LAFLECHE, PAUL THOMAS	500003067	meet with Mill / NS Lands staff meeting / site visits	01-Jul-17	31-Jul-17	New Glasgow, Stellarton,Valley,Dart/Beech, South Shore	CA	NS	04-Jul-17	Lunch Per Diem	StaffMeet	\$15.00	
LAFLECHE, PAUL THOMAS	500003067	meet with Mill / NS Lands staff meeting / site visits	01-Jul-17	31-Jul-17	New Glasgow, Stellarton,Valley,Dart/Beech, South Shore	CA	NS	06-Jul-17	Breakfast Per Diem	Mill	\$8.00	
LAFLECHE, PAUL THOMAS	500003067	meet with Mill / NS Lands staff meeting / site visits	01-Jul-17	31-Jul-17	New Glasgow, Stellarton,Valley,Dart/Beech, South Shore	CA	NS	18-Jul-17	Dinner Per Diem	Valley	\$20.00	

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LAFLECHE, PAUL THOMAS	500003067	meet with Mill / NS Lands staff meeting / site visits	01-Jul-17	31-Jul-17	New Glasgow, Stellarton, Valley, Dart/Beech, South Shore	CA	NS	18-Jul-17	Lunch Per Diem	Valley	\$15.00	
LAFLECHE, PAUL THOMAS	500003147	TIR Managers' Conference	09-Jul-17	11-Jul-17	Baddeck	CA	NS	09-Jul-17	Accommodations		\$386.13	
LAFLECHE, PAUL THOMAS	500003147	TIR Managers' Conference	09-Jul-17	11-Jul-17	Baddeck	CA	NS	09-Jul-17	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500003147	TIR Managers' Conference	09-Jul-17	11-Jul-17	Baddeck	CA	NS	09-Jul-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003147	TIR Managers' Conference	09-Jul-17	11-Jul-17	Baddeck	CA	NS	09-Jul-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003147	TIR Managers' Conference	09-Jul-17	11-Jul-17	Baddeck	CA	NS	10-Jul-17	Accommodations		\$385.84	
LAFLECHE, PAUL THOMAS	500003147	TIR Managers' Conference	09-Jul-17	11-Jul-17	Baddeck	CA	NS	10-Jul-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003147	TIR Managers' Conference	09-Jul-17	11-Jul-17	Baddeck	CA	NS	11-Jul-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	31-May-17	Airfare		\$479.83	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	22-Jun-17	Airfare	chg fee	\$115.00	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	12-Jul-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	12-Jul-17	Dinner		\$52.89	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	12-Jul-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	12-Jul-17	Taxi		\$45.00	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	13-Jul-17	Accommodations		\$272.51	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	13-Jul-17	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	13-Jul-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	13-Jul-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	14-Jul-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	14-Jul-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003065	FPT Council of Dep Ministers re Hwy Safety Meeting	12-Jul-17	16-Jul-17	Montreal	CA	QC	14-Jul-17	NS Taxi		\$69.00	

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LAFLECHE, PAUL THOMAS	500003161	site visits / visits to bases	01-Aug-17	31-Aug-17	Various Locations within Nova Scotia	CA	NS					92
LAFLECHE, PAUL THOMAS	500003161	site visits / visits to bases	01-Aug-17	31-Aug-17	Various Locations within Nova Scotia	CA	NS	11-Aug-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003161	site visits / visits to bases	01-Aug-17	31-Aug-17	Various Locations within Nova Scotia	CA	NS	17-Aug-17	Accommodations	CapeBreton	\$256.89	
LAFLECHE, PAUL THOMAS	500003161	site visits / visits to bases	01-Aug-17	31-Aug-17	Various Locations within Nova Scotia	CA	NS	17-Aug-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003161	site visits / visits to bases	01-Aug-17	31-Aug-17	Various Locations within Nova Scotia	CA	NS	17-Aug-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003161	site visits / visits to bases	01-Aug-17	31-Aug-17	Various Locations within Nova Scotia	CA	NS	18-Aug-17	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500003150	site visits / visits to bases	08-Aug-17	08-Aug-17	KingsCo/LunenburgCo	CA	NS	08-Aug-17	Car Rental		\$47.50	
LAFLECHE, PAUL THOMAS	500003150	site visits / visits to bases	08-Aug-17	08-Aug-17	KingsCo/LunenburgCo	CA	NS	08-Aug-17	Car Rental Fuel		\$45.58	
LAFLECHE, PAUL THOMAS	500003124	Infra ON Gov't Real Estate Mgmt Models	14-Aug-17	15-Aug-17	Toronto	CA	ON	27-Jun-17	Airfare		\$512.69	
LAFLECHE, PAUL THOMAS	500003124	Infra ON Gov't Real Estate Mgmt Models	14-Aug-17	15-Aug-17	Toronto	CA	ON	14-Aug-17	Accommodations	1 night	\$346.85	
LAFLECHE, PAUL THOMAS	500003124	Infra ON Gov't Real Estate Mgmt Models	14-Aug-17	15-Aug-17	Toronto	CA	ON	14-Aug-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003124	Infra ON Gov't Real Estate Mgmt Models	14-Aug-17	15-Aug-17	Toronto	CA	ON	14-Aug-17	Train	T1 Express	\$10.00	
LAFLECHE, PAUL THOMAS	500003124	Infra ON Gov't Real Estate Mgmt Models	14-Aug-17	15-Aug-17	Toronto	CA	ON	15-Aug-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003124	Infra ON Gov't Real Estate Mgmt Models	14-Aug-17	15-Aug-17	Toronto	CA	ON	15-Aug-17	Train	UP Express	\$12.00	
LAFLECHE, PAUL THOMAS	500003184	site visits / visits to bases	01-Sep-17	30-Sep-17	Various Locations within Nova Scotia	CA	NS					594
LAFLECHE, PAUL THOMAS	500003184	site visits / visits to bases	01-Sep-17	30-Sep-17	Various Locations within Nova Scotia	CA	NS	07-Sep-17	Lunch Per Diem	Kelly Lake	\$15.00	
LAFLECHE, PAUL THOMAS	500003184	site visits / visits to bases	01-Sep-17	30-Sep-17	Various Locations within Nova Scotia	CA	NS	29-Sep-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003184	site visits / visits to bases	01-Sep-17	30-Sep-17	Various Locations within Nova Scotia	CA	NS	29-Sep-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003185	attend Driver Examiners' meet/site visits/visits to bases	11-Sep-17	12-Sep-17	Liverpool and south shore area	CA	NS	11-Sep-17	Accommodations	Liverpool	\$159.85	
LAFLECHE, PAUL THOMAS	500003185	attend Driver Examiners' meet/site visits/visits to bases	11-Sep-17	12-Sep-17	Liverpool and south shore area	CA	NS	11-Sep-17	Car Rental		\$44.05	
LAFLECHE, PAUL THOMAS	500003185	attend Driver Examiners' meet/site visits/visits to bases	11-Sep-17	12-Sep-17	Liverpool and south shore area	CA	NS	11-Sep-17	Car Rental Fuel		\$49.54	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
LAFLECHE, PAUL THOMAS	500003185	attend Driver Examiners' meet/site visits/visits to bases	11-Sep-17	12-Sep-17	Liverpool and south shore area	CA	NS	11-Sep-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003185	attend Driver Examiners' meet/site visits/visits to bases	11-Sep-17	12-Sep-17	Liverpool and south shore area	CA	NS	12-Sep-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON					102
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON	19-Sep-17	Airfare	to Montrea	\$278.44	
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON	19-Sep-17	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON	19-Sep-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON	19-Sep-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON	20-Sep-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON	20-Sep-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON	20-Sep-17	Taxi		\$25.00	
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON	20-Sep-17	Train	Mon to Ott	\$37.94	
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON	21-Sep-17	Accommodations		\$185.06	
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON	21-Sep-17	Airfare	to Hfx	\$218.23	
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON	21-Sep-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003198	attend FPT Meeting of DMs/MINs of Infrastructure	19-Sep-17	21-Sep-17	Ottawa	CA	ON	22-Sep-17	NS Parking (w receipt)		\$60.00	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF					76
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	26-Jun-17	Conference / Registration fee		\$1,147.70	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	15-Aug-17	Airfare		\$474.09	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	05-Sep-17	Airfare	air change	\$218.50	

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LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	20-Sep-17	Airfare	flight change	\$132.25	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	24-Sep-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	24-Sep-17	Taxi		\$30.00	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	25-Sep-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	25-Sep-17	Dinner		\$37.72	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	25-Sep-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	26-Sep-17	Dinner		\$60.22	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	26-Sep-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	27-Sep-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	28-Sep-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	28-Sep-17	NS Parking (w receipt)	Airport parking	\$84.00	
LAFLECHE, PAUL THOMAS	500003122	TransAssocCanada Board/DMs resp Hwy Safety/MINs resp Hwy Sa	24-Sep-17	28-Sep-17	St. John's	CA	NF	28-Sep-17	Taxi		\$23.00	
LAFLECHE, PAUL THOMAS	500003235	site visits / visits to bases	01-Oct-17	31-Oct-17	Various Locations within Nova Scotia	CA	NS					1031
LAFLECHE, PAUL THOMAS	500003235	site visits / visits to bases	01-Oct-17	31-Oct-17	Various Locations within Nova Scotia	CA	NS	10-Oct-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003235	site visits / visits to bases	01-Oct-17	31-Oct-17	Various Locations within Nova Scotia	CA	NS	18-Oct-17	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500003235	site visits / visits to bases	01-Oct-17	31-Oct-17	Various Locations within Nova Scotia	CA	NS	18-Oct-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003235	site visits / visits to bases	01-Oct-17	31-Oct-17	Various Locations within Nova Scotia	CA	NS	25-Oct-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003241	DM/ADM Meeting	16-Oct-17	16-Oct-17	Wolfville	CA	NS					198
LAFLECHE, PAUL THOMAS	500003254	site visits / visits to bases	01-Nov-17	30-Nov-17	Various Locations within Nova Scotia	CA	NS					1035
LAFLECHE, PAUL THOMAS	500003254	site visits / visits to bases	01-Nov-17	30-Nov-17	Various Locations within Nova Scotia	CA	NS	03-Nov-17	Dinner Per Diem		\$20.00	

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LAFLECHE, PAUL THOMAS	500003254	site visits / visits to bases	01-Nov-17	30-Nov-17	Various Locations within Nova Scotia	CA	NS	03-Nov-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003254	site visits / visits to bases	01-Nov-17	30-Nov-17	Various Locations within Nova Scotia	CA	NS	09-Nov-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003254	site visits / visits to bases	01-Nov-17	30-Nov-17	Various Locations within Nova Scotia	CA	NS	09-Nov-17	Parking (receipt)	airport parking	\$6.00	
LAFLECHE, PAUL THOMAS	500003254	site visits / visits to bases	01-Nov-17	30-Nov-17	Various Locations within Nova Scotia	CA	NS	29-Nov-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003294	Various meetings around the Province	20-Nov-17	22-Nov-17	Cornwallis and Yarmouth	CA	NS					1121
LAFLECHE, PAUL THOMAS	500003294	Various meetings around the Province	20-Nov-17	22-Nov-17	Cornwallis and Yarmouth	CA	NS	20-Nov-17	Accommodations		\$177.10	
LAFLECHE, PAUL THOMAS	500003294	Various meetings around the Province	20-Nov-17	22-Nov-17	Cornwallis and Yarmouth	CA	NS	20-Nov-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003294	Various meetings around the Province	20-Nov-17	22-Nov-17	Cornwallis and Yarmouth	CA	NS	21-Nov-17	Accommodations		\$177.10	
LAFLECHE, PAUL THOMAS	500003294	Various meetings around the Province	20-Nov-17	22-Nov-17	Cornwallis and Yarmouth	CA	NS	21-Nov-17	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003294	Various meetings around the Province	20-Nov-17	22-Nov-17	Cornwallis and Yarmouth	CA	NS	22-Nov-17	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500003322	site visits / winter operator meetings	01-Dec-17	07-Dec-17	Various Locations within Nova Scotia	CA	NS					1445
LAFLECHE, PAUL THOMAS	500003322	site visits / winter operator meetings	01-Dec-17	07-Dec-17	Various Locations within Nova Scotia	CA	NS	01-Dec-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003322	site visits / winter operator meetings	01-Dec-17	07-Dec-17	Various Locations within Nova Scotia	CA	NS	01-Dec-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003322	site visits / winter operator meetings	01-Dec-17	07-Dec-17	Various Locations within Nova Scotia	CA	NS	04-Dec-17	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003322	site visits / winter operator meetings	01-Dec-17	07-Dec-17	Various Locations within Nova Scotia	CA	NS	05-Dec-17	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003317	Meeting with Infrastructure Cda / Pub Svc and Procurment Cd	15-Jan-18	16-Jan-18	Ottawa	CA	ON					68
LAFLECHE, PAUL THOMAS	500003317	Meeting with Infrastructure Cda / Pub Svc and Procurment Cd	15-Jan-18	16-Jan-18	Ottawa	CA	ON	15-Dec-17	Airfare	Halifax to Montreal	\$194.49	
LAFLECHE, PAUL THOMAS	500003317	Meeting with Infrastructure Cda / Pub Svc and Procurment Cd	15-Jan-18	16-Jan-18	Ottawa	CA	ON	15-Dec-17	Airfare	Ottawa to Halifax	\$143.65	
LAFLECHE, PAUL THOMAS	500003317	Meeting with Infrastructure Cda / Pub Svc and Procurment Cd	15-Jan-18	16-Jan-18	Ottawa	CA	ON	18-Dec-17	Train	Montreal to Ottawa	\$37.94	
LAFLECHE, PAUL THOMAS	500003317	Meeting with Infrastructure Cda / Pub Svc and Procurment Cd	15-Jan-18	16-Jan-18	Ottawa	CA	ON	15-Jan-18	Airfare	flight change	\$357.22	
LAFLECHE, PAUL THOMAS	500003317	Meeting with Infrastructure Cda / Pub Svc and Procurment Cd	15-Jan-18	16-Jan-18	Ottawa	CA	ON	15-Jan-18	Dinner Per Diem		\$20.00	

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LAFLECHE, PAUL THOMAS	500003317	Meeting with Infrastructure Cda / Pub Svc and Procurment Cd	15-Jan-18	16-Jan-18	Ottawa	CA	ON	15-Jan-18	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003317	Meeting with Infrastructure Cda / Pub Svc and Procurment Cd	15-Jan-18	16-Jan-18	Ottawa	CA	ON	16-Jan-18	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003317	Meeting with Infrastructure Cda / Pub Svc and Procurment Cd	15-Jan-18	16-Jan-18	Ottawa	CA	ON	16-Jan-18	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500003317	Meeting with Infrastructure Cda / Pub Svc and Procurment Cd	15-Jan-18	16-Jan-18	Ottawa	CA	ON	16-Jan-18	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003317	Meeting with Infrastructure Cda / Pub Svc and Procurment Cd	15-Jan-18	16-Jan-18	Ottawa	CA	ON	16-Jan-18	NS Parking (w receipt)		\$44.00	
LAFLECHE, PAUL THOMAS	500003361	site visits / visits to bases / West Hants Council meet	22-Jan-18	31-Jan-18	Miller Lake, Burnside, Windsor	CA	NS					258
LAFLECHE, PAUL THOMAS	500003361	site visits / visits to bases / West Hants Council meet	22-Jan-18	31-Jan-18	Miller Lake, Burnside, Windsor	CA	NS	22-Jan-18	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003361	site visits / visits to bases / West Hants Council meet	22-Jan-18	31-Jan-18	Miller Lake, Burnside, Windsor	CA	NS	23-Jan-18	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500003361	site visits / visits to bases / West Hants Council meet	22-Jan-18	31-Jan-18	Miller Lake, Burnside, Windsor	CA	NS	23-Jan-18	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON					68
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	06-Jan-18	Airfare	airfare Hfx to Ott and return	\$352.88	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	28-Jan-18	Accommodations		\$222.11	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	28-Jan-18	Dinner Per Diem		\$20.00	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	28-Jan-18	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	29-Jan-18	Accommodations		\$222.11	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	29-Jan-18	Dinner	Council of Deputy Ministers' Dinner	\$49.01	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	29-Jan-18	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	30-Jan-18	Accommodations	flight on Jan 30 delayed due to weather	\$210.36	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	30-Jan-18	Breakfast Per Diem		\$8.00	



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LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	30-Jan-18	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	30-Jan-18	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	30-Jan-18	Taxi		\$40.00	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	30-Jan-18	Taxi		\$35.00	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	31-Jan-18	NS Parking (w receipt)		\$66.00	
LAFLECHE, PAUL THOMAS	500003323	attend FPT Council of Ministers/Deputy Ministers Meetings	28-Jan-18	30-Jan-18	Ottawa	CA	ON	31-Jan-18	Taxi		\$37.00	
LAFLECHE, PAUL THOMAS	500003373	site visits / visits to bases	01-Feb-18	28-Feb-18	Hebbsville	CA	NS					235
LAFLECHE, PAUL THOMAS	500003373	site visits / visits to bases	01-Feb-18	28-Feb-18	Hebbsville	CA	NS	23-Feb-18	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Windsor, Liverpool, MacLellans Brook	CA	NS					1167
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Windsor, Liverpool, MacLellans Brook	CA	NS	01-Mar-18	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Windsor, Liverpool, MacLellans Brook	CA	NS	18-Mar-18	Accommodations		\$247.25	
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Windsor, Liverpool, MacLellans Brook	CA	NS	18-Mar-18	Dinner		\$41.80	
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Windsor, Liverpool, MacLellans Brook	CA	NS	18-Mar-18	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Windsor, Liverpool, MacLellans Brook	CA	NS	19-Mar-18	Accommodations		\$247.25	
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Windsor, Liverpool, MacLellans Brook	CA	NS	19-Mar-18	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Windsor, Liverpool, MacLellans Brook	CA	NS	19-Mar-18	Dinner		\$43.81	

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LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Wind sor, Liverpool, MacLellans Brook	CA	NS	19-Mar-18	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Wind sor, Liverpool, MacLellans Brook	CA	NS	19-Mar-18	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Wind sor, Liverpool, MacLellans Brook	CA	NS	20-Mar-18	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Wind sor, Liverpool, MacLellans Brook	CA	NS	20-Mar-18	Dinner		\$44.95	
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Wind sor, Liverpool, MacLellans Brook	CA	NS	20-Mar-18	Lunch Per Diem		\$15.00	
LAFLECHE, PAUL THOMAS	500003376	site visits / visits to bases / Northern Pulp Meeting	01-Mar-18	31-Mar-18	Brooklyn,Hantsport,Wind sor, Liverpool, MacLellans Brook	CA	NS	28-Mar-18	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003389	meet with Maine officials and Border Security	13-Mar-18	13-Mar-18	Portland, Maine	US		09-Mar-18	Airfare	Hfx to Boston and return	\$1,165.26	
LAFLECHE, PAUL THOMAS	500003358	Attend Atlantic Public Policy Forum Dinner & Awards	21-Mar-18	22-Mar-18	Fredericton	CA	NB	21-Mar-18	Car Rental Fuel		\$38.02	
LAFLECHE, PAUL THOMAS	500003358	Attend Atlantic Public Policy Forum Dinner & Awards	21-Mar-18	22-Mar-18	Fredericton	CA	NB	21-Mar-18	Incidental Expense		\$5.00	
LAFLECHE, PAUL THOMAS	500003358	Attend Atlantic Public Policy Forum Dinner & Awards	21-Mar-18	22-Mar-18	Fredericton	CA	NB	21-Mar-18	Lunch		\$9.18	
LAFLECHE, PAUL THOMAS	500003358	Attend Atlantic Public Policy Forum Dinner & Awards	21-Mar-18	22-Mar-18	Fredericton	CA	NB	22-Mar-18	Accommodations		\$218.50	
LAFLECHE, PAUL THOMAS	500003358	Attend Atlantic Public Policy Forum Dinner & Awards	21-Mar-18	22-Mar-18	Fredericton	CA	NB	22-Mar-18	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500003358	Attend Atlantic Public Policy Forum Dinner & Awards	21-Mar-18	22-Mar-18	Fredericton	CA	NB	22-Mar-18	Car Rental		\$193.57	
LAFLECHE, PAUL THOMAS	500003358	Attend Atlantic Public Policy Forum Dinner & Awards	21-Mar-18	22-Mar-18	Fredericton	CA	NB	22-Mar-18	Car Rental Fuel		\$56.03	
LAFLECHE, PAUL THOMAS	500003358	Attend Atlantic Public Policy Forum Dinner & Awards	21-Mar-18	22-Mar-18	Fredericton	CA	NB	22-Mar-18	Car Rental Fuel		\$27.99	
LAFLECHE, PAUL THOMAS	500003358	Attend Atlantic Public Policy Forum Dinner & Awards	21-Mar-18	22-Mar-18	Fredericton	CA	NB	22-Mar-18	Lunch		\$12.29	
LAFLECHE, PAUL THOMAS	500003358	Attend Atlantic Public Policy Forum Dinner & Awards	21-Mar-18	22-Mar-18	Fredericton	CA	NB	22-Mar-18	Parking (receipt)		\$10.00	

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LAGASSE, JEANNINE	500003165	U of A Fellowship in Health Systems Improvement	15-Sep-17	18-Sep-17	Banff	CA	AB					32
LAGASSE, JEANNINE	500003165	U of A Fellowship in Health Systems Improvement	15-Sep-17	18-Sep-17	Banff	CA	AB	15-Sep-17	Airfare	Halifax to Calgary return	\$704.54	
LAGASSE, JEANNINE	500003165	U of A Fellowship in Health Systems Improvement	15-Sep-17	18-Sep-17	Banff	CA	AB	15-Sep-17	Taxi	Airport Shuttle Calgary to Banff	\$67.19	
LAGASSE, JEANNINE	500003165	U of A Fellowship in Health Systems Improvement	15-Sep-17	18-Sep-17	Banff	CA	AB	18-Sep-17	NS Taxi	Halifax Airport to home	\$63.00	
LAGASSE, JEANNINE	500003193	U of A Fellowship in Health Systems Improvement	20-Oct-17	23-Oct-17	Edmonton	CA	AB	20-Oct-17	Airfare	WestJet Halifax Edmonton Return	\$757.44	
LAGASSE, JEANNINE	500003193	U of A Fellowship in Health Systems Improvement	20-Oct-17	23-Oct-17	Edmonton	CA	AB	20-Oct-17	Taxi	Edmonton SkyShuttle	\$18.00	
LAGASSE, JEANNINE	500003193	U of A Fellowship in Health Systems Improvement	20-Oct-17	23-Oct-17	Edmonton	CA	AB	20-Oct-17	Taxi	From Halifax Airport to Home	\$63.00	
LAGASSE, JEANNINE	500003194	U of A Fellowship in Health Systems Improvement	24-Nov-17	27-Nov-17	Calgary	CA	AB	27-Nov-17	Airfare	Halifax to Calgary Return	\$704.54	
LAGASSE, JEANNINE	500003194	U of A Fellowship in Health Systems Improvement	24-Nov-17	27-Nov-17	Calgary	CA	AB	27-Nov-17	Baggage Fee	First Bag Fee (Westjet)	\$28.75	
LAGASSE, JEANNINE	500003194	U of A Fellowship in Health Systems Improvement	24-Nov-17	27-Nov-17	Calgary	CA	AB	27-Nov-17	Taxi	Taxi from Hfx Airport to Home	\$63.00	
LAGASSE, JEANNINE	500003195	U of A Fellowship in Health Systems Improvement	12-Jan-18	15-Jan-18	Edmonton	CA	AB	12-Jan-18	Taxi	Edmonton airport to hotel (2ppl)	\$47.00	
LAGASSE, JEANNINE	500003195	U of A Fellowship in Health Systems Improvement	12-Jan-18	15-Jan-18	Edmonton	CA	AB	14-Jan-18	Baggage Fee	WestJet baggage fee	\$28.75	
LAGASSE, JEANNINE	500003195	U of A Fellowship in Health Systems Improvement	12-Jan-18	15-Jan-18	Edmonton	CA	AB	14-Jan-18	Taxi	Hotel to Edmonton Airport (2 ppl)	\$37.20	
LAGASSE, JEANNINE	500003195	U of A Fellowship in Health Systems Improvement	12-Jan-18	15-Jan-18	Edmonton	CA	AB	15-Jan-18	Airfare	Halifax-Edmonton return	\$761.96	
LAGASSE, JEANNINE	500003195	U of A Fellowship in Health Systems Improvement	12-Jan-18	15-Jan-18	Edmonton	CA	AB	15-Jan-18	NS Taxi	Hfx airport to home	\$63.00	
LAGASSE, JEANNINE	500003196	U of A Fellowship in Health Systems Improvement	08-Mar-18	12-Mar-18	Calgary	CA	AB	08-Mar-18	Accommodations	Mar 8 overnight at Banff Centre for Arts	\$193.64	
LAGASSE, JEANNINE	500003196	U of A Fellowship in Health Systems Improvement	08-Mar-18	12-Mar-18	Calgary	CA	AB	08-Mar-18	Airfare	WestJet to Calgary; Return Halifax	\$788.49	
LANGLEY, LAURA LEE	500003052	Deliver Keynote Address: CI GovConnect Atlantic Canada	09-Apr-17	10-Apr-17	Moncton	CA	NB	09-Apr-17	NS Toll (receipt)		\$4.00	

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LANGLEY, LAURA LEE	500003052	Deliver Keynote Address: CI GovConnect Atlantic Canada	09-Apr-17	10-Apr-17	Moncton	CA	NB	10-Apr-17	Accommodations		\$119.60	
LANGLEY, LAURA LEE	500003052	Deliver Keynote Address: CI GovConnect Atlantic Canada	09-Apr-17	10-Apr-17	Moncton	CA	NB	10-Apr-17	Breakfast Per Diem		\$8.00	
LANGLEY, LAURA LEE	500003052	Deliver Keynote Address: CI GovConnect Atlantic Canada	09-Apr-17	10-Apr-17	Moncton	CA	NB	10-Apr-17	Car Rental		\$58.12	
LANGLEY, LAURA LEE	500003052	Deliver Keynote Address: CI GovConnect Atlantic Canada	09-Apr-17	10-Apr-17	Moncton	CA	NB	10-Apr-17	Car Rental Fuel		\$43.99	
LANGLEY, LAURA LEE	500003052	Deliver Keynote Address: CI GovConnect Atlantic Canada	09-Apr-17	10-Apr-17	Moncton	CA	NB	10-Apr-17	NS Toll (receipt)		\$4.00	
LANGLEY, LAURA LEE	500003173	Public Service Commissioners' Conference	05-Jul-17	07-Jul-17	New Brunswick	CA	NS	05-Jul-17	Accommodations		\$245.16	
LANGLEY, LAURA LEE	500003173	Public Service Commissioners' Conference	05-Jul-17	07-Jul-17	New Brunswick	CA	NS	05-Jul-17	Car Rental		\$409.27	
LANGLEY, LAURA LEE	500003173	Public Service Commissioners' Conference	05-Jul-17	07-Jul-17	New Brunswick	CA	NS	05-Jul-17	Dinner Per Diem		\$20.00	
LANGLEY, LAURA LEE	500003173	Public Service Commissioners' Conference	05-Jul-17	07-Jul-17	New Brunswick	CA	NS	05-Jul-17	Incidental Expense		\$5.00	
LANGLEY, LAURA LEE	500003173	Public Service Commissioners' Conference	05-Jul-17	07-Jul-17	New Brunswick	CA	NS	05-Jul-17	Parking (receipt)		\$4.00	
LANGLEY, LAURA LEE	500003173	Public Service Commissioners' Conference	05-Jul-17	07-Jul-17	New Brunswick	CA	NS	06-Jul-17	Accommodations		\$245.16	
LANGLEY, LAURA LEE	500003173	Public Service Commissioners' Conference	05-Jul-17	07-Jul-17	New Brunswick	CA	NS	06-Jul-17	Incidental Expense		\$5.00	
LANGLEY, LAURA LEE	500003173	Public Service Commissioners' Conference	05-Jul-17	07-Jul-17	New Brunswick	CA	NS	07-Jul-17	Car Rental Fuel		\$54.15	
LANGLEY, LAURA LEE	500003173	Public Service Commissioners' Conference	05-Jul-17	07-Jul-17	New Brunswick	CA	NS	07-Jul-17	Car Rental Fuel		\$47.47	
LANGLEY, LAURA LEE	500003173	Public Service Commissioners' Conference	05-Jul-17	07-Jul-17	New Brunswick	CA	NS	07-Jul-17	Lunch Per Diem		\$15.00	
LANGLEY, LAURA LEE	500003173	Public Service Commissioners' Conference	05-Jul-17	07-Jul-17	New Brunswick	CA	NS	07-Jul-17	Parking (receipt)		\$4.00	
LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	14-Jul-17	Airfare		\$418.74	
LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	14-Jul-17	Baggage Fee		\$28.75	
LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	16-Jul-17	Accommodations		\$223.42	
LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	16-Jul-17	Incidental Expense		\$5.00	
LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	16-Jul-17	Lunch Per Diem		\$15.00	
LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	17-Jul-17	Accommodations		\$223.42	
LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	17-Jul-17	Incidental Expense		\$5.00	
LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	17-Jul-17	Taxi		\$8.74	
LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	17-Jul-17	Taxi		\$8.05	

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LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	18-Jul-17	Airfare		\$476.83	
LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	18-Jul-17	Baggage Fee		\$26.25	
LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	18-Jul-17	Full Day Meal Per Diem		\$43.00	
LANGLEY, LAURA LEE	500003140	FPT Clerks & Cabinet Secretary meeting	14-Jul-17	18-Jul-17	Edmonton	CA	AB	18-Jul-17	Taxi		\$56.80	
LANGLEY, LAURA LEE	500003186	IPAC Conference PEI	22-Aug-17	23-Aug-17	PEI	CA	PE					600
LANGLEY, LAURA LEE	500003186	IPAC Conference PEI	22-Aug-17	23-Aug-17	PEI	CA	PE	22-Aug-17	Accommodations		\$419.31	
LANGLEY, LAURA LEE	500003186	IPAC Conference PEI	22-Aug-17	23-Aug-17	PEI	CA	PE	22-Aug-17	Lunch Per Diem		\$15.00	
LANGLEY, LAURA LEE	500003186	IPAC Conference PEI	22-Aug-17	23-Aug-17	PEI	CA	PE	22-Aug-17	NS Parking (w receipt)		\$4.00	
LANGLEY, LAURA LEE	500003186	IPAC Conference PEI	22-Aug-17	23-Aug-17	PEI	CA	PE	22-Aug-17	Parking (receipt)		\$12.50	
LANGLEY, LAURA LEE	500003186	IPAC Conference PEI	22-Aug-17	23-Aug-17	PEI	CA	PE	22-Aug-17	Parking (receipt)		\$7.50	
LANGLEY, LAURA LEE	500003186	IPAC Conference PEI	22-Aug-17	23-Aug-17	PEI	CA	PE	23-Aug-17	Breakfast Per Diem		\$8.00	
LANGLEY, LAURA LEE	500003186	IPAC Conference PEI	22-Aug-17	23-Aug-17	PEI	CA	PE	23-Aug-17	Lunch Per Diem		\$15.00	
LANGLEY, LAURA LEE	500003186	IPAC Conference PEI	22-Aug-17	23-Aug-17	PEI	CA	PE	23-Aug-17	NS Parking (w receipt)		\$4.00	
LANGLEY, LAURA LEE	500003186	IPAC Conference PEI	22-Aug-17	23-Aug-17	PEI	CA	PE	23-Aug-17	Parking (receipt)		\$10.00	
LANGLEY, LAURA LEE	500003186	IPAC Conference PEI	22-Aug-17	23-Aug-17	PEI	CA	PE	23-Aug-17	Toll (receipt)		\$46.50	
LANGLEY, LAURA LEE	500003292	Deputy Minister's Meeting	16-Oct-17	16-Oct-17	Wolfville	CA	NS					206
LANGLEY, LAURA LEE	500003293	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	14-Nov-17	Ottawa	CA	ON	13-Nov-17	Accommodations		\$190.88	
LANGLEY, LAURA LEE	500003293	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	14-Nov-17	Ottawa	CA	ON	13-Nov-17	Airfare		\$409.23	
LANGLEY, LAURA LEE	500003293	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	14-Nov-17	Ottawa	CA	ON	13-Nov-17	Dinner Per Diem		\$20.00	
LANGLEY, LAURA LEE	500003293	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	14-Nov-17	Ottawa	CA	ON	14-Nov-17	Accommodations		\$190.88	
LANGLEY, LAURA LEE	500003293	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	14-Nov-17	Ottawa	CA	ON	14-Nov-17	Full Day Meal Per Diem		\$43.00	
LANGLEY, LAURA LEE	500003293	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	14-Nov-17	Ottawa	CA	ON	14-Nov-17	Taxi		\$6.55	
LANGLEY, LAURA LEE	500003293	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	14-Nov-17	Ottawa	CA	ON	14-Nov-17	Taxi		\$7.69	
LANGLEY, LAURA LEE	500003309	Leading and Complex Systems Seminar	19-Nov-17	19-Nov-17	Victoria	CA	BC	19-Nov-17	Airfare		\$1,395.96	

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LANGLEY, LAURA LEE	500003405	Be The Change And International Women's Day	16-Jan-18	08-Mar-18	Halifax	CA	NS	16-Jan-18	Parking (receipt)		\$10.00	
LANGLEY, LAURA LEE	500003405	Be The Change And International Women's Day	16-Jan-18	08-Mar-18	Halifax	CA	NS	08-Mar-18	Parking (receipt)		\$7.00	
LANGLEY, LAURA LEE	500003384	VARIOUS MEETINGS WITH FEDERAL GOVERNMENT OFFICIALS	22-Feb-18	23-Feb-18	OTTAWA	CA	ON	22-Feb-18	Airfare		\$693.28	
LANGLEY, LAURA LEE	500003385	TO ATTEND THE CANADA'S BEST DIVERSITY EMPLOYERS 2018	02-Mar-18	02-Mar-18	TORONTO	CA	ON	02-Mar-18	Airfare		\$856.54	
LANGLEY, LAURA LEE	500003385	TO ATTEND THE CANADA'S BEST DIVERSITY EMPLOYERS 2018	02-Mar-18	02-Mar-18	TORONTO	CA	ON	02-Mar-18	Breakfast		\$22.60	
LANGLEY, LAURA LEE	500003385	TO ATTEND THE CANADA'S BEST DIVERSITY EMPLOYERS 2018	02-Mar-18	02-Mar-18	TORONTO	CA	ON	02-Mar-18	NS Parking (w receipt)		\$22.00	
LANGLEY, LAURA LEE	500003385	TO ATTEND THE CANADA'S BEST DIVERSITY EMPLOYERS 2018	02-Mar-18	02-Mar-18	TORONTO	CA	ON	02-Mar-18	Taxi		\$67.00	
LANGLEY, LAURA LEE	500003385	TO ATTEND THE CANADA'S BEST DIVERSITY EMPLOYERS 2018	02-Mar-18	02-Mar-18	TORONTO	CA	ON	02-Mar-18	Taxi		\$81.94	
MACEACHERN, LORA	500003069	FLMM PT Senior Officials Meeting	12-Jun-17	13-Jun-17	Toronto	CA	ON	12-Jun-17	Accommodations	Hotel	\$254.04	
MACEACHERN, LORA	500003069	FLMM PT Senior Officials Meeting	12-Jun-17	13-Jun-17	Toronto	CA	ON	12-Jun-17	Airfare	Air Canada	\$726.59	
MACEACHERN, LORA	500003069	FLMM PT Senior Officials Meeting	12-Jun-17	13-Jun-17	Toronto	CA	ON	12-Jun-17	Breakfast Per Diem		\$8.00	
MACEACHERN, LORA	500003069	FLMM PT Senior Officials Meeting	12-Jun-17	13-Jun-17	Toronto	CA	ON	12-Jun-17	Dinner Per Diem		\$20.00	
MACEACHERN, LORA	500003069	FLMM PT Senior Officials Meeting	12-Jun-17	13-Jun-17	Toronto	CA	ON	12-Jun-17	Taxi		\$54.00	
MACEACHERN, LORA	500003069	FLMM PT Senior Officials Meeting	12-Jun-17	13-Jun-17	Toronto	CA	ON	13-Jun-17	Dinner Per Diem		\$20.00	
MACEACHERN, LORA	500003069	FLMM PT Senior Officials Meeting	12-Jun-17	13-Jun-17	Toronto	CA	ON	13-Jun-17	Incidental Expense		\$5.00	
MACEACHERN, LORA	500003069	FLMM PT Senior Officials Meeting	12-Jun-17	13-Jun-17	Toronto	CA	ON	13-Jun-17	Taxi		\$76.50	
MACEACHERN, LORA	500003248	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	15-Nov-17	Ottawa	CA	ON	13-Nov-17	Airfare		\$703.63	
MACEACHERN, LORA	500003248	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	15-Nov-17	Ottawa	CA	ON	13-Nov-17	Dinner Per Diem		\$20.00	
MACEACHERN, LORA	500003248	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	15-Nov-17	Ottawa	CA	ON	14-Nov-17	Breakfast Per Diem		\$8.00	
MACEACHERN, LORA	500003248	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	15-Nov-17	Ottawa	CA	ON	14-Nov-17	Dinner Per Diem		\$20.00	
MACEACHERN, LORA	500003248	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	15-Nov-17	Ottawa	CA	ON	15-Nov-17	Accommodations		\$381.76	

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MACEACHERN, LORA	500003248	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	15-Nov-17	Ottawa	CA	ON	15-Nov-17	Breakfast Per Diem		\$8.00	
MACEACHERN, LORA	500003248	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	15-Nov-17	Ottawa	CA	ON	15-Nov-17	Dinner Per Diem		\$20.00	
MACEACHERN, LORA	500003248	Clerks and Cabinet Conference on Policy Innovation	13-Nov-17	15-Nov-17	Ottawa	CA	ON	15-Nov-17	Lunch Per Diem		\$15.00	
MACEACHERN, LORA	500003272	Conference on Innovation	21-Nov-17	22-Nov-17	Fredericton	CA	NB	21-Nov-17	Accommodations	Accomodations	\$235.89	
MACEACHERN, LORA	500003272	Conference on Innovation	21-Nov-17	22-Nov-17	Fredericton	CA	NB	21-Nov-17	Dinner Per Diem		\$20.00	
MACEACHERN, LORA	500003272	Conference on Innovation	21-Nov-17	22-Nov-17	Fredericton	CA	NB	22-Nov-17	Lunch Per Diem		\$15.00	
MACEACHERN, LORA	500003312	FPT Ministers Conference on Human Rights	10-Dec-17	12-Dec-17	Ottawa	CA	ON	10-Dec-17	Airfare		\$610.48	
MACEACHERN, LORA	500003312	FPT Ministers Conference on Human Rights	10-Dec-17	12-Dec-17	Ottawa	CA	ON	10-Dec-17	Baggage Fee		\$57.50	
MACEACHERN, LORA	500003312	FPT Ministers Conference on Human Rights	10-Dec-17	12-Dec-17	Ottawa	CA	ON	11-Dec-17	Dinner Per Diem		\$20.00	
MACEACHERN, LORA	500003312	FPT Ministers Conference on Human Rights	10-Dec-17	12-Dec-17	Ottawa	CA	ON	12-Dec-17	Accommodations		\$402.24	
MACEACHERN, LORA	500003312	FPT Ministers Conference on Human Rights	10-Dec-17	12-Dec-17	Ottawa	CA	ON	12-Dec-17	Lunch Per Diem		\$15.00	
MACEACHERN, LORA	500003312	FPT Ministers Conference on Human Rights	10-Dec-17	12-Dec-17	Ottawa	CA	ON	12-Dec-17	Taxi		\$65.00	
MACEACHERN, LORA	500003367	Senior Management Meeting - Off Site	09-Jan-18	10-Jan-18	Greenwich, NS	CA	NS	09-Jan-18	Dinner Per Diem		\$20.00	
MACEACHERN, LORA	500003367	Senior Management Meeting - Off Site	09-Jan-18	10-Jan-18	Greenwich, NS	CA	NS	10-Jan-18	Accommodations		\$132.25	
MACEACHERN, LORA	500003367	Senior Management Meeting - Off Site	09-Jan-18	10-Jan-18	Greenwich, NS	CA	NS	10-Jan-18	Breakfast Per Diem		\$8.00	
MACEACHERN, LORA	500003368	Provincial Staff Meeting	16-Jan-18	16-Jan-18	New Glasgow, NS	CA	NS					316
MACEACHERN, LORA	500003368	Provincial Staff Meeting	16-Jan-18	16-Jan-18	New Glasgow, NS	CA	NS	16-Jan-18	Lunch Per Diem		\$15.00	
MACEACHERN, LORA	500003378	Gun & Gang Violence Summit	06-Mar-18	07-Mar-18	Ottawa	CA	ON	06-Mar-18	Accommodations		\$233.86	
MACEACHERN, LORA	500003378	Gun & Gang Violence Summit	06-Mar-18	07-Mar-18	Ottawa	CA	ON	06-Mar-18	Airfare	From Halifax - Ottawa - Ottawa to Halifax	\$943.98	
MACEACHERN, LORA	500003378	Gun & Gang Violence Summit	06-Mar-18	07-Mar-18	Ottawa	CA	ON	06-Mar-18	Dinner Per Diem		\$20.00	
MACEACHERN, LORA	500003378	Gun & Gang Violence Summit	06-Mar-18	07-Mar-18	Ottawa	CA	ON	07-Mar-18	Baggage Fee		\$28.75	
MACEACHERN, LORA	500003378	Gun & Gang Violence Summit	06-Mar-18	07-Mar-18	Ottawa	CA	ON	07-Mar-18	Dinner Per Diem		\$20.00	
MACEACHERN, LORA	500003378	Gun & Gang Violence Summit	06-Mar-18	07-Mar-18	Ottawa	CA	ON	07-Mar-18	Taxi		\$43.93	
MACEACHERN, LORA	500003401	Senior Management Team Meeting	19-Mar-18	19-Mar-18	Bridgewater, NS	CA	NS					208

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MACLELLAN, NANCY	500003051	Various meetings around the province	19-Apr-17	28-Apr-17	Nova Scotia	CA	NS					561
MACLELLAN, NANCY	500003051	Various meetings around the province	19-Apr-17	28-Apr-17	Nova Scotia	CA	NS	24-Apr-17	Parking (no receipt)	Meter	\$4.00	
MACLELLAN, NANCY	500003051	Various meetings around the province	19-Apr-17	28-Apr-17	Nova Scotia	CA	NS	27-Apr-17	Lunch Per Diem	Lunch	\$15.00	
MACLELLAN, NANCY	500003051	Various meetings around the province	19-Apr-17	28-Apr-17	Nova Scotia	CA	NS	28-Apr-17	Lunch Per Diem	Lunch	\$15.00	
MACLELLAN, NANCY	500003051	Various meetings around the province	19-Apr-17	28-Apr-17	Nova Scotia	CA	NS	28-Apr-17	Parking (no receipt)	Meter	\$4.00	
MACLELLAN, NANCY	500003032	Deputy Minister's Off Site Meeting	04-May-17	04-May-17	Sydney	CA	NS	04-May-17	Airfare	Airfare	\$264.79	
MACLELLAN, NANCY	500003054	PSSPTI Meeting in Halifax	05-May-17	05-May-17	Halifax	CA	NS	05-May-17	Parking (receipt)	Parking	\$25.00	
MACLELLAN, NANCY	500003206	Various parking and mileage for meetings	21-Aug-17	12-Sep-17	Various	CA	NS					52
MACLELLAN, NANCY	500003206	Various parking and mileage for meetings	21-Aug-17	12-Sep-17	Various	CA	NS	21-Aug-17	Parking (receipt)		\$13.00	
MACLELLAN, NANCY	500003206	Various parking and mileage for meetings	21-Aug-17	12-Sep-17	Various	CA	NS	06-Sep-17	Parking (no receipt)		\$5.00	
MACLELLAN, NANCY	500003206	Various parking and mileage for meetings	21-Aug-17	12-Sep-17	Various	CA	NS	12-Sep-17	Toll (no receipt)		\$1.00	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS					65
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	12-Sep-17	Accommodations		\$157.18	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	12-Sep-17	Airfare		\$536.19	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	12-Sep-17	Dinner Per Diem		\$20.00	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	12-Sep-17	Incidental Expense		\$5.00	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	12-Sep-17	Lunch Per Diem		\$15.00	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	12-Sep-17	Taxi		\$18.00	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	13-Sep-17	Accommodations		\$215.91	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	13-Sep-17	Dinner Per Diem		\$20.00	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	13-Sep-17	Incidental Expense		\$5.00	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	13-Sep-17	Taxi		\$18.00	



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MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	13-Sep-17	Taxi		\$15.00	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	14-Sep-17	Breakfast Per Diem		\$8.00	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	14-Sep-17	Lunch Per Diem		\$15.00	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	14-Sep-17	Parking (receipt)	Halifax airport	\$42.00	
MACLELLAN, NANCY	500003205	Truth & Reconciliation Commission Symposium	12-Sep-17	14-Sep-17	Sydney, NS	CA	NS	14-Sep-17	Taxi		\$18.00	
MACLELLAN, NANCY	500003273	Various meetings	20-Sep-17	20-Nov-17	Nova Scotia	CA	NS					220
MACLELLAN, NANCY	500003273	Various meetings	20-Sep-17	20-Nov-17	Nova Scotia	CA	NS	20-Sep-17	Parking (receipt)		\$20.00	
MACLELLAN, NANCY	500003273	Various meetings	20-Sep-17	20-Nov-17	Nova Scotia	CA	NS	11-Oct-17	Parking (no receipt)		\$7.00	
MACLELLAN, NANCY	500003273	Various meetings	20-Sep-17	20-Nov-17	Nova Scotia	CA	NS	23-Oct-17	Parking (receipt)		\$11.00	
MACLELLAN, NANCY	500003273	Various meetings	20-Sep-17	20-Nov-17	Nova Scotia	CA	NS	16-Nov-17	Parking (receipt)		\$16.00	
MACLELLAN, NANCY	500003273	Various meetings	20-Sep-17	20-Nov-17	Nova Scotia	CA	NS	20-Nov-17	Parking (receipt)		\$9.75	
MACLELLAN, NANCY	500003227	Various meetings	26-Sep-17	29-Sep-17	Halifax	CA	NS	26-Sep-17	Parking (receipt)		\$6.00	
MACLELLAN, NANCY	500003227	Various meetings	26-Sep-17	29-Sep-17	Halifax	CA	NS	28-Sep-17	Parking (receipt)		\$8.00	
MACLELLAN, NANCY	500003227	Various meetings	26-Sep-17	29-Sep-17	Halifax	CA	NS	29-Sep-17	Breakfast		\$29.90	
MACLELLAN, NANCY	500003227	Various meetings	26-Sep-17	29-Sep-17	Halifax	CA	NS	29-Sep-17	Parking (receipt)		\$16.00	
MACLELLAN, NANCY	500003225	Various meetings	05-Oct-17	06-Oct-17	Sydney	CA	NS	05-Oct-17	Airfare		\$434.99	
MACLELLAN, NANCY	500003228	Staff meeting and regional visit	27-Oct-17	27-Oct-17	New Glasgow	CA	NS					350
MACLELLAN, NANCY	500003315	Meetings in Eastern Region	05-Dec-17	06-Dec-17	Sydney	CA	NS					70
MACLELLAN, NANCY	500003315	Meetings in Eastern Region	05-Dec-17	06-Dec-17	Sydney	CA	NS	05-Dec-17	Airfare	Change Fee	\$119.60	
MACLELLAN, NANCY	500003315	Meetings in Eastern Region	05-Dec-17	06-Dec-17	Sydney	CA	NS	05-Dec-17	Airfare	Change Fee	\$115.00	
MACLELLAN, NANCY	500003315	Meetings in Eastern Region	05-Dec-17	06-Dec-17	Sydney	CA	NS	05-Dec-17	Airfare		\$384.39	
MACLELLAN, NANCY	500003315	Meetings in Eastern Region	05-Dec-17	06-Dec-17	Sydney	CA	NS	05-Dec-17	Breakfast Per Diem		\$8.00	
MACLELLAN, NANCY	500003315	Meetings in Eastern Region	05-Dec-17	06-Dec-17	Sydney	CA	NS	05-Dec-17	Dinner Per Diem		\$20.00	
MACLELLAN, NANCY	500003315	Meetings in Eastern Region	05-Dec-17	06-Dec-17	Sydney	CA	NS	05-Dec-17	Lunch Per Diem		\$15.00	
MACLELLAN, NANCY	500003315	Meetings in Eastern Region	05-Dec-17	06-Dec-17	Sydney	CA	NS	06-Dec-17	Accommodations		\$146.63	

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MACLELLAN, NANCY	500003315	Meetings in Eastern Region	05-Dec-17	06-Dec-17	Sydney	CA	NS	06-Dec-17	Breakfast Per Diem		\$8.00	
MACLELLAN, NANCY	500003315	Meetings in Eastern Region	05-Dec-17	06-Dec-17	Sydney	CA	NS	06-Dec-17	Dinner Per Diem		\$20.00	
MACLELLAN, NANCY	500003315	Meetings in Eastern Region	05-Dec-17	06-Dec-17	Sydney	CA	NS	06-Dec-17	Lunch Per Diem		\$15.00	
MACLELLAN, NANCY	500003315	Meetings in Eastern Region	05-Dec-17	06-Dec-17	Sydney	CA	NS	06-Dec-17	Parking (receipt)		\$42.00	
MACLELLAN, NANCY	500003354	Various meetings	07-Dec-17	25-Jan-18	Nova Scotia	CA	NS					126
MACLELLAN, NANCY	500003354	Various meetings	07-Dec-17	25-Jan-18	Nova Scotia	CA	NS	07-Dec-17	Parking (receipt)		\$24.00	
MACLELLAN, NANCY	500003354	Various meetings	07-Dec-17	25-Jan-18	Nova Scotia	CA	NS	12-Dec-17	Parking (receipt)		\$2.00	
MACLELLAN, NANCY	500003354	Various meetings	07-Dec-17	25-Jan-18	Nova Scotia	CA	NS	19-Dec-17	Parking (receipt)		\$2.00	
MACLELLAN, NANCY	500003354	Various meetings	07-Dec-17	25-Jan-18	Nova Scotia	CA	NS	09-Jan-18	Parking (receipt)		\$18.00	
MACLELLAN, NANCY	500003354	Various meetings	07-Dec-17	25-Jan-18	Nova Scotia	CA	NS	15-Jan-18	Parking (receipt)		\$6.50	
MACLELLAN, NANCY	500003354	Various meetings	07-Dec-17	25-Jan-18	Nova Scotia	CA	NS	16-Jan-18	Toll (no receipt)		\$2.00	
MACLELLAN, NANCY	500003354	Various meetings	07-Dec-17	25-Jan-18	Nova Scotia	CA	NS	17-Jan-18	Toll (no receipt)		\$2.00	
MACLELLAN, NANCY	500003354	Various meetings	07-Dec-17	25-Jan-18	Nova Scotia	CA	NS	25-Jan-18	Parking (receipt)		\$6.00	
MACLELLAN, NANCY	500003379	Various meetings	01-Feb-18	05-Mar-18	HRM	CA	NS					42
MACLELLAN, NANCY	500003379	Various meetings	01-Feb-18	05-Mar-18	HRM	CA	NS	01-Feb-18	Parking (receipt)	PSSPTI Governance	\$25.00	
MACLELLAN, NANCY	500003379	Various meetings	01-Feb-18	05-Mar-18	HRM	CA	NS	07-Feb-18	Parking (receipt)	DCS -Sackville Staff Mtg (am)	\$3.00	
MACLELLAN, NANCY	500003379	Various meetings	01-Feb-18	05-Mar-18	HRM	CA	NS	07-Feb-18	Parking (receipt)	NSPSC Corp Board Mtg (pm)	\$16.00	
MACLELLAN, NANCY	500003379	Various meetings	01-Feb-18	05-Mar-18	HRM	CA	NS	01-Mar-18	Parking (receipt)	PSSPTI Board	\$25.00	
MACLELLAN, NANCY	500003379	Various meetings	01-Feb-18	05-Mar-18	HRM	CA	NS	02-Mar-18	Parking (receipt)	PSSPTI/NSPSC Training	\$20.00	
MACLELLAN, NANCY	500003379	Various meetings	01-Feb-18	05-Mar-18	HRM	CA	NS	05-Mar-18	Parking (receipt)	Deputy's Meeting	\$14.00	
MACLELLAN, NANCY	500003402	Executive Team Meeting	16-Mar-18	17-Mar-18	Fall River	CA	NS					44
MACLELLAN, NANCY	500003402	Executive Team Meeting	16-Mar-18	17-Mar-18	Fall River	CA	NS	17-Mar-18	Accommodations		\$198.00	
MARTIN, FRANCES	500003015	CCME Deputy Ministers Meeting	26-Apr-17	27-Apr-17	Toronto	CA	ON	26-Apr-17	Accommodations	1 Night	\$230.85	
MARTIN, FRANCES	500003015	CCME Deputy Ministers Meeting	26-Apr-17	27-Apr-17	Toronto	CA	ON	26-Apr-17	Airfare	Air Canada	\$721.50	
MARTIN, FRANCES	500003015	CCME Deputy Ministers Meeting	26-Apr-17	27-Apr-17	Toronto	CA	ON	26-Apr-17	NS Taxi	To Airport	\$64.76	

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MARTIN, FRANCES	500003015	CCME Deputy Ministers Meeting	26-Apr-17	27-Apr-17	Toronto	CA	ON	26-Apr-17	Taxi	To Hotel	\$59.40	
MARTIN, FRANCES	500003015	CCME Deputy Ministers Meeting	26-Apr-17	27-Apr-17	Toronto	CA	ON	27-Apr-17	Dinner Per Diem		\$20.00	
MARTIN, FRANCES	500003015	CCME Deputy Ministers Meeting	26-Apr-17	27-Apr-17	Toronto	CA	ON	27-Apr-17	Incidental Expense		\$5.00	
MARTIN, FRANCES	500003015	CCME Deputy Ministers Meeting	26-Apr-17	27-Apr-17	Toronto	CA	ON	27-Apr-17	Taxi	To Airport	\$72.16	
MARTIN, FRANCES	500003102	Regional Office Meeting	16-May-17	17-May-17	Yarmouth Regional Office	CA	NS	16-May-17	Accommodations		\$125.35	
MARTIN, FRANCES	500003102	Regional Office Meeting	16-May-17	17-May-17	Yarmouth Regional Office	CA	NS	16-May-17	Dinner Per Diem		\$20.00	
MARTIN, FRANCES	500003102	Regional Office Meeting	16-May-17	17-May-17	Yarmouth Regional Office	CA	NS	16-May-17	Incidental Expense		\$5.00	
MARTIN, FRANCES	500003102	Regional Office Meeting	16-May-17	17-May-17	Yarmouth Regional Office	CA	NS	17-May-17	Breakfast Per Diem		\$8.00	
MARTIN, FRANCES	500003103	Regional office meeting	23-May-17	24-May-17	Port Hawesbury	CA	NS	23-May-17	Accommodations		\$165.39	
MARTIN, FRANCES	500003103	Regional office meeting	23-May-17	24-May-17	Port Hawesbury	CA	NS	23-May-17	Dinner Per Diem		\$20.00	
MARTIN, FRANCES	500003103	Regional office meeting	23-May-17	24-May-17	Port Hawesbury	CA	NS	24-May-17	Breakfast Per Diem		\$8.00	
MARTIN, FRANCES	500003141	Meeting	23-Jun-17	23-Jun-17	Dartmouth	CA	NS	23-Jun-17	Taxi		\$14.43	
MARTIN, FRANCES	500003142	Meeting with CEPI	13-Jul-17	13-Jul-17	Sydney	CA	NS	13-Jul-17	Airfare		\$575.29	
MARTIN, FRANCES	500003142	Meeting with CEPI	13-Jul-17	13-Jul-17	Sydney	CA	NS	13-Jul-17	Taxi		\$60.50	
MARTIN, FRANCES	500003166	Meet with Cheif Andrea Paul	17-Aug-17	17-Aug-17	Pictou Landing First Nations	CA	NS					324
MARTIN, FRANCES	500003166	Meet with Cheif Andrea Paul	17-Aug-17	17-Aug-17	Pictou Landing First Nations	CA	NS	17-Aug-17	Lunch Per Diem		\$15.00	
MARTIN, FRANCES	500003230	Canada Council of Ministers/Deputy Ministers of Environment	21-Sep-17	22-Sep-17	Toronto	CA	ON	21-Sep-17	Accommodations		\$207.64	
MARTIN, FRANCES	500003230	Canada Council of Ministers/Deputy Ministers of Environment	21-Sep-17	22-Sep-17	Toronto	CA	ON	21-Sep-17	Airfare		\$738.09	
MARTIN, FRANCES	500003230	Canada Council of Ministers/Deputy Ministers of Environment	21-Sep-17	22-Sep-17	Toronto	CA	ON	21-Sep-17	Incidental Expense		\$5.00	
MARTIN, FRANCES	500003230	Canada Council of Ministers/Deputy Ministers of Environment	21-Sep-17	22-Sep-17	Toronto	CA	ON	21-Sep-17	NS Taxi		\$65.00	
MARTIN, FRANCES	500003230	Canada Council of Ministers/Deputy Ministers of Environment	21-Sep-17	22-Sep-17	Toronto	CA	ON	22-Sep-17	Airfare		\$86.25	
MARTIN, FRANCES	500003230	Canada Council of Ministers/Deputy Ministers of Environment	21-Sep-17	22-Sep-17	Toronto	CA	ON	22-Sep-17	Dinner Per Diem		\$20.00	
MARTIN, FRANCES	500003230	Canada Council of Ministers/Deputy Ministers of Environment	21-Sep-17	22-Sep-17	Toronto	CA	ON	22-Sep-17	NS Taxi		\$70.00	

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MARTIN, FRANCES	500003252	Meeting with Conservation Officers	11-Oct-17	11-Oct-17	Bedford NS	CA	NS	11-Oct-17	Taxi	Bedford office to Hfx	\$50.00	
MARTIN, FRANCES	500003253	Deputy Minister's Meeting	16-Oct-17	16-Oct-17	Wolfville	CA	NS					179
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	01-Nov-17	Accommodations		\$233.83	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	01-Nov-17	Airfare		\$1,443.76	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	01-Nov-17	Dinner Per Diem		\$20.00	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	01-Nov-17	Incidental Expense		\$5.00	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	01-Nov-17	NS Taxi	From Dartmouth to Airport	\$70.00	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	02-Nov-17	Breakfast Per Diem		\$8.00	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	02-Nov-17	Dinner Per Diem		\$20.00	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	02-Nov-17	Incidental Expense		\$5.00	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	02-Nov-17	Lunch Per Diem		\$15.00	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	03-Nov-17	Dinner Per Diem		\$20.00	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	03-Nov-17	Incidental Expense		\$5.00	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	04-Nov-17	Breakfast Per Diem		\$5.00	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	04-Nov-17	Dinner Per Diem		\$20.00	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	04-Nov-17	Incidental Expense		\$5.00	
MARTIN, FRANCES	500003281	Canadian Council of Minister of the Environment Meeting	01-Nov-17	04-Nov-17	Vancouver	CA	BC	04-Nov-17	Lunch Per Diem		\$15.00	
MARTIN, FRANCES	500003282	FPT DMs responsible for Conservation,Wildlife, Biodiversity	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	Accommodations	Residence Inn Marriott Ottawa	\$231.62	
MARTIN, FRANCES	500003282	FPT DMs responsible for Conservation,Wildlife, Biodiversity	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	Airfare		\$624.28	
MARTIN, FRANCES	500003282	FPT DMs responsible for Conservation,Wildlife, Biodiversity	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	Incidental Expense		\$5.00	

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MARTIN, FRANCES	500003282	FPT DMs responsible for Conservation,Wildlife, Biodiversity	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	Lunch Per Diem		\$15.00	
MARTIN, FRANCES	500003282	FPT DMs responsible for Conservation,Wildlife, Biodiversity	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	NS Taxi	Taxi to Halifax airport	\$62.00	
MARTIN, FRANCES	500003282	FPT DMs responsible for Conservation,Wildlife, Biodiversity	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	Taxi		\$10.00	
MARTIN, FRANCES	500003282	FPT DMs responsible for Conservation,Wildlife, Biodiversity	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	Taxi	Taxi from airport to hotel-ottawa	\$34.14	
MARTIN, FRANCES	500003282	FPT DMs responsible for Conservation,Wildlife, Biodiversity	20-Nov-17	22-Nov-17	Ottawa	CA	ON	21-Nov-17	Dinner Per Diem		\$20.00	
MARTIN, FRANCES	500003282	FPT DMs responsible for Conservation,Wildlife, Biodiversity	20-Nov-17	22-Nov-17	Ottawa	CA	ON	21-Nov-17	Incidental Expense		\$5.00	
MARTIN, FRANCES	500003282	FPT DMs responsible for Conservation,Wildlife, Biodiversity	20-Nov-17	22-Nov-17	Ottawa	CA	ON	21-Nov-17	NS Taxi	Taxi to Halifax airport	\$62.00	
MARTIN, FRANCES	500003282	FPT DMs responsible for Conservation,Wildlife, Biodiversity	20-Nov-17	22-Nov-17	Ottawa	CA	ON	21-Nov-17	Taxi	Hotel to meeting	\$15.00	
MARTIN, FRANCES	500003282	FPT DMs responsible for Conservation,Wildlife, Biodiversity	20-Nov-17	22-Nov-17	Ottawa	CA	ON	21-Nov-17	Taxi	from meeting to Airport -Ottawa	\$44.63	
MARTIN, FRANCES	500003334	Hfx Chamber of Commerce 10th Annual Deputy Ministers Recp.	05-Dec-17	05-Dec-17	Dartmouth	CA	NS	05-Dec-17	Taxi	Taxi from meeting to home	\$25.00	
MARTIN, FRANCES	500003335	NS/PEI Premier's Meeting Pier 21	11-Dec-17	11-Dec-17	Halifax	CA	NS	11-Dec-17	Taxi	NS/PEI Premier's Meeting	\$7.00	
MARTIN, FRANCES	500003387	CCME EPPC Meeting	28-Feb-18	01-Mar-18	Montreal	CA	QC	28-Feb-18	Accommodations	Hotel Omni, Montreal	\$213.01	
MARTIN, FRANCES	500003387	CCME EPPC Meeting	28-Feb-18	01-Mar-18	Montreal	CA	QC	28-Feb-18	Airfare		\$522.38	
MARTIN, FRANCES	500003387	CCME EPPC Meeting	28-Feb-18	01-Mar-18	Montreal	CA	QC	28-Feb-18	Dinner Per Diem		\$20.00	
MARTIN, FRANCES	500003387	CCME EPPC Meeting	28-Feb-18	01-Mar-18	Montreal	CA	QC	28-Feb-18	Incidental Expense		\$5.00	
MARTIN, FRANCES	500003387	CCME EPPC Meeting	28-Feb-18	01-Mar-18	Montreal	CA	QC	28-Feb-18	Taxi	Taxi from Airport in Montreal	\$48.00	
MCDougall, DANIEL	500003042	In Province Travel	01-Apr-17	30-Apr-17	Various locations throughout Nova Scotia	CA	NS					720
MCDougall, DANIEL	500003042	In Province Travel	01-Apr-17	30-Apr-17	Various locations throughout Nova Scotia	CA	NS	07-Apr-17	Lunch Per Diem		\$15.00	
MCDougall, DANIEL	500003042	In Province Travel	01-Apr-17	30-Apr-17	Various locations throughout Nova Scotia	CA	NS	25-Apr-17	Accommodations		\$134.90	
MCDougall, DANIEL	500003042	In Province Travel	01-Apr-17	30-Apr-17	Various locations throughout Nova Scotia	CA	NS	25-Apr-17	Dinner Per Diem		\$20.00	

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MCDOUGALL, DANIEL	500003042	In Province Travel	01-Apr-17	30-Apr-17	Various locations throughout Nova Scotia	CA	NS	26-Apr-17	Lunch Per Diem		\$15.00	
MCDOUGALL, DANIEL	500003084	Attend Meetings	01-May-17	31-May-17	various locations throughout Nova Scotia	CA	NS					606
MCDOUGALL, DANIEL	500003084	Attend Meetings	01-May-17	31-May-17	various locations throughout Nova Scotia	CA	NS	18-May-17	Lunch Per Diem	Yarmouth	\$15.00	
MCDOUGALL, DANIEL	500003043	Federal-Provincial-Territorial DM's for Housing	05-Jun-17	08-Jun-17	Ottawa	CA	ON					67
MCDOUGALL, DANIEL	500003043	Federal-Provincial-Territorial DM's for Housing	05-Jun-17	08-Jun-17	Ottawa	CA	ON	05-Jun-17	Airfare		\$357.48	
MCDOUGALL, DANIEL	500003043	Federal-Provincial-Territorial DM's for Housing	05-Jun-17	08-Jun-17	Ottawa	CA	ON	05-Jun-17	Taxi		\$32.41	
MCDOUGALL, DANIEL	500003043	Federal-Provincial-Territorial DM's for Housing	05-Jun-17	08-Jun-17	Ottawa	CA	ON	06-Jun-17	Incidental Expense		\$5.00	
MCDOUGALL, DANIEL	500003043	Federal-Provincial-Territorial DM's for Housing	05-Jun-17	08-Jun-17	Ottawa	CA	ON	07-Jun-17	Accommodations		\$626.18	
MCDOUGALL, DANIEL	500003043	Federal-Provincial-Territorial DM's for Housing	05-Jun-17	08-Jun-17	Ottawa	CA	ON	07-Jun-17	Dinner Per Diem		\$20.00	
MCDOUGALL, DANIEL	500003043	Federal-Provincial-Territorial DM's for Housing	05-Jun-17	08-Jun-17	Ottawa	CA	ON	07-Jun-17	Taxi		\$30.00	
MCDOUGALL, DANIEL	500003043	Federal-Provincial-Territorial DM's for Housing	05-Jun-17	08-Jun-17	Ottawa	CA	ON	08-Jun-17	NS Parking (w receipt)		\$43.50	
MCDOUGALL, DANIEL	500003303	In Province Travel	06-Jul-17	06-Jul-17	Nova Scotia	CA	NS	06-Jul-17	Parking (receipt)	Nelson Place	\$12.00	
MCDOUGALL, DANIEL	500003138	Meeting with CMHC	01-Aug-17	01-Aug-17	Ottawa, Ontario	CA	ON	01-Aug-17	Airfare		\$631.03	
MCDOUGALL, DANIEL	500003138	Meeting with CMHC	01-Aug-17	01-Aug-17	Ottawa, Ontario	CA	ON	01-Aug-17	Dinner Per Diem		\$20.00	
MCDOUGALL, DANIEL	500003138	Meeting with CMHC	01-Aug-17	01-Aug-17	Ottawa, Ontario	CA	ON	01-Aug-17	Lunch Per Diem		\$15.00	
MCDOUGALL, DANIEL	500003138	Meeting with CMHC	01-Aug-17	01-Aug-17	Ottawa, Ontario	CA	ON	01-Aug-17	Parking (receipt)		\$18.00	
MCDOUGALL, DANIEL	500003138	Meeting with CMHC	01-Aug-17	01-Aug-17	Ottawa, Ontario	CA	ON	01-Aug-17	Taxi		\$27.29	
MCDOUGALL, DANIEL	500003212	Meeting Expense	01-Sep-17	30-Sep-17	New Glasgow, Nova Scotia	CA	NS					120
MCDOUGALL, DANIEL	500003328	In Province Travel	01-Dec-17	31-Dec-17	Various locations within NS	CA	NS					515
MCDOUGALL, DANIEL	500003328	In Province Travel	01-Dec-17	31-Dec-17	Various locations within NS	CA	NS	11-Dec-17	Lunch Per Diem	Meeting with Staff - AMHERST	\$15.00	
MCDOUGALL, DANIEL	500003328	In Province Travel	01-Dec-17	31-Dec-17	Various locations within NS	CA	NS	11-Dec-17	Toll (receipt)	Meeting with Staff-AMHERST	\$4.00	

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MCDUGALL, DANIEL	500003328	In Province Travel	01-Dec-17	31-Dec-17	Various locations within NS	CA	NS	11-Dec-17	Toll (receipt)	Meeting with Staff - AMHERST	\$4.00	
MCDUGALL, DANIEL	500003328	In Province Travel	01-Dec-17	31-Dec-17	Various locations within NS	CA	NS	13-Dec-17	Accommodations	Meeting with Staff - SYDNEY	\$123.17	
MCDUGALL, DANIEL	500003328	In Province Travel	01-Dec-17	31-Dec-17	Various locations within NS	CA	NS	13-Dec-17	Dinner Per Diem	Meeting with Staff - SYDNEY	\$20.00	
MCDUGALL, DANIEL	500003328	In Province Travel	01-Dec-17	31-Dec-17	Various locations within NS	CA	NS	14-Dec-17	Lunch Per Diem	Meeting with Staff - TRURO	\$15.00	
MCDUGALL, DANIEL	500003328	In Province Travel	01-Dec-17	31-Dec-17	Various locations within NS	CA	NS	18-Dec-17	Dinner Per Diem	Meeting with Staff - New Miinas/Middleton/Yarmouth	\$20.00	
MCDUGALL, DANIEL	500003328	In Province Travel	01-Dec-17	31-Dec-17	Various locations within NS	CA	NS	18-Dec-17	Lunch Per Diem	Meeting with Staff - New Miinas/Middleton/Yarmouth	\$15.00	
MCDUGALL, DANIEL	500003356	In Province Travel	01-Jan-18	31-Jan-18	Windsor, Nova Scotia	CA	NS					135
MCDUGALL, DANIEL	500003366	Provincial / Territorial Depety Minister's Forum	05-Mar-18	12-Mar-18	Whitehorse	CA	YT					260
MCDUGALL, DANIEL	500003366	Provincial / Territorial Depety Minister's Forum	05-Mar-18	12-Mar-18	Whitehorse	CA	YT	05-Mar-18	Accommodations		\$462.00	
MCDUGALL, DANIEL	500003366	Provincial / Territorial Depety Minister's Forum	05-Mar-18	12-Mar-18	Whitehorse	CA	YT	05-Mar-18	Baggage Fee		\$28.75	
MCDUGALL, DANIEL	500003366	Provincial / Territorial Depety Minister's Forum	05-Mar-18	12-Mar-18	Whitehorse	CA	YT	05-Mar-18	Full Day Meal Per Diem		\$43.00	
MCDUGALL, DANIEL	500003366	Provincial / Territorial Depety Minister's Forum	05-Mar-18	12-Mar-18	Whitehorse	CA	YT	05-Mar-18	Incidental Expense		\$5.00	
MCDUGALL, DANIEL	500003366	Provincial / Territorial Depety Minister's Forum	05-Mar-18	12-Mar-18	Whitehorse	CA	YT	06-Mar-18	Incidental Expense		\$5.00	
MCDUGALL, DANIEL	500003366	Provincial / Territorial Depety Minister's Forum	05-Mar-18	12-Mar-18	Whitehorse	CA	YT	07-Mar-18	Dinner Per Diem		\$20.00	
MCDUGALL, DANIEL	500003366	Provincial / Territorial Depety Minister's Forum	05-Mar-18	12-Mar-18	Whitehorse	CA	YT	07-Mar-18	Incidental Expense		\$5.00	
MCDUGALL, DANIEL	500003366	Provincial / Territorial Depety Minister's Forum	05-Mar-18	12-Mar-18	Whitehorse	CA	YT	08-Mar-18	Airfare		\$1,941.40	
MCDUGALL, DANIEL	500003366	Provincial / Territorial Depety Minister's Forum	05-Mar-18	12-Mar-18	Whitehorse	CA	YT	08-Mar-18	Baggage Fee		\$26.25	
MCDUGALL, DANIEL	500003366	Provincial / Territorial Depety Minister's Forum	05-Mar-18	12-Mar-18	Whitehorse	CA	YT	08-Mar-18	Full Day Meal Per Diem		\$43.00	

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MCKENZIE, SANDRA	500003007	Meeting with Education Economist	16-Apr-17	17-Apr-17	Boston, Mass.	US						40
MCKENZIE, SANDRA	500003007	Meeting with Education Economist	16-Apr-17	17-Apr-17	Boston, Mass.	US		16-Apr-17	Airfare		\$893.92	
MCKENZIE, SANDRA	500003007	Meeting with Education Economist	16-Apr-17	17-Apr-17	Boston, Mass.	US		16-Apr-17	Airfare	Seat Selec	\$42.00	
MCKENZIE, SANDRA	500003007	Meeting with Education Economist	16-Apr-17	17-Apr-17	Boston, Mass.	US		16-Apr-17	Baggage Fee	\$19.76 USD	\$27.40	
MCKENZIE, SANDRA	500003007	Meeting with Education Economist	16-Apr-17	17-Apr-17	Boston, Mass.	US		16-Apr-17	Baggage Fee	No receipt	\$26.25	
MCKENZIE, SANDRA	500003007	Meeting with Education Economist	16-Apr-17	17-Apr-17	Boston, Mass.	US		16-Apr-17	Incidental Expense		\$5.00	
MCKENZIE, SANDRA	500003007	Meeting with Education Economist	16-Apr-17	17-Apr-17	Boston, Mass.	US		16-Apr-17	Lunch per diem	Fedperdiem	\$23.99	
MCKENZIE, SANDRA	500003007	Meeting with Education Economist	16-Apr-17	17-Apr-17	Boston, Mass.	US		16-Apr-17	Private Accommodation		\$40.00	
MCKENZIE, SANDRA	500003007	Meeting with Education Economist	16-Apr-17	17-Apr-17	Boston, Mass.	US		17-Apr-17	Dinner per diem	Fedperdiem	\$61.06	
MCKENZIE, SANDRA	500003040	To Meeting with Principals of Cape Breton-Victoria RSB	25-Apr-17	25-Apr-17	Sydney, Nova Scotia	CA	NS					40
MCKENZIE, SANDRA	500003040	To Meeting with Principals of Cape Breton-Victoria RSB	25-Apr-17	25-Apr-17	Sydney, Nova Scotia	CA	NS	25-Apr-17	Airfare	Seat Selec	\$23.00	
MCKENZIE, SANDRA	500003040	To Meeting with Principals of Cape Breton-Victoria RSB	25-Apr-17	25-Apr-17	Sydney, Nova Scotia	CA	NS	25-Apr-17	Airfare		\$331.49	
MCKENZIE, SANDRA	500003087	25th Anniversary of Westray Mining Disaster	09-May-17	09-Jun-17	Stellarton, NS	CA	NS					290
MCKENZIE, SANDRA	500003087	25th Anniversary of Westray Mining Disaster	09-May-17	09-Jun-17	Stellarton, NS	CA	NS	09-May-17	Lunch Per Diem		\$15.00	
MCKENZIE, SANDRA	500003091	Meeting with Cape Breton-Victoria Regional School Board	25-May-17	25-May-17	Sydney, Nova Scotia	CA	NS					20
MCKENZIE, SANDRA	500003091	Meeting with Cape Breton-Victoria Regional School Board	25-May-17	25-May-17	Sydney, Nova Scotia	CA	NS	25-May-17	Airfare		\$257.89	
MCKENZIE, SANDRA	500003091	Meeting with Cape Breton-Victoria Regional School Board	25-May-17	25-May-17	Sydney, Nova Scotia	CA	NS	25-May-17	Airfare	Seat Selec	\$46.00	
MCKENZIE, SANDRA	500003049	Attend 110th ACDME/CMEC meeting - July	17-Jul-17	22-Jul-17	Charlottetown	CA	PE					620
MCKENZIE, SANDRA	500003049	Attend 110th ACDME/CMEC meeting - July	17-Jul-17	22-Jul-17	Charlottetown	CA	PE	17-Jul-17	Dinner		\$35.63	
MCKENZIE, SANDRA	500003049	Attend 110th ACDME/CMEC meeting - July	17-Jul-17	22-Jul-17	Charlottetown	CA	PE	17-Jul-17	Toll (no receipt)		\$4.00	
MCKENZIE, SANDRA	500003049	Attend 110th ACDME/CMEC meeting - July	17-Jul-17	22-Jul-17	Charlottetown	CA	PE	18-Jul-17	Dinner		\$35.63	
MCKENZIE, SANDRA	500003049	Attend 110th ACDME/CMEC meeting - July	17-Jul-17	22-Jul-17	Charlottetown	CA	PE	18-Jul-17	Incidental Expense		\$5.00	
MCKENZIE, SANDRA	500003049	Attend 110th ACDME/CMEC meeting - July	17-Jul-17	22-Jul-17	Charlottetown	CA	PE	19-Jul-17	Incidental Expense		\$5.00	
MCKENZIE, SANDRA	500003049	Attend 110th ACDME/CMEC meeting - July	17-Jul-17	22-Jul-17	Charlottetown	CA	PE	20-Jul-17	Accommodations	3 days	\$753.33	



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MCKENZIE, SANDRA	500003049	Attend 110th ACDME/CMEC meeting - July	17-Jul-17	22-Jul-17	Charlottetown	CA	PE	20-Jul-17	NS Toll (receipt)		\$4.00	
MCKENZIE, SANDRA	500003049	Attend 110th ACDME/CMEC meeting - July	17-Jul-17	22-Jul-17	Charlottetown	CA	PE	20-Jul-17	Parking (receipt)	3 days	\$62.10	
MCKENZIE, SANDRA	500003049	Attend 110th ACDME/CMEC meeting - July	17-Jul-17	22-Jul-17	Charlottetown	CA	PE	20-Jul-17	Toll (receipt)		\$46.50	
MILLER, BERNARD	500003404	Public Policy Forum meeting/event	21-Mar-18	22-Mar-18	Fredericton	CA	NB					906
MILLER, BERNARD	500003404	Public Policy Forum meeting/event	21-Mar-18	22-Mar-18	Fredericton	CA	NB	21-Mar-18	Full Day Meal Per Diem		\$43.00	
MONTGOMERIE, DUFF	500003060	25th Anniversary of Westray Mining Disaster	08-May-17	09-May-17	New Glasgow	CA	NS					333
MONTGOMERIE, DUFF	500003060	25th Anniversary of Westray Mining Disaster	08-May-17	09-May-17	New Glasgow	CA	NS	08-May-17	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003060	25th Anniversary of Westray Mining Disaster	08-May-17	09-May-17	New Glasgow	CA	NS	08-May-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003060	25th Anniversary of Westray Mining Disaster	08-May-17	09-May-17	New Glasgow	CA	NS	09-May-17	Accommodations		\$142.60	
MONTGOMERIE, DUFF	500003060	25th Anniversary of Westray Mining Disaster	08-May-17	09-May-17	New Glasgow	CA	NS	09-May-17	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003036	Higher Education Quality Council of Ontario Workshop-HEQCO	10-May-17	12-May-17	Toronto	CA	ON					46
MONTGOMERIE, DUFF	500003036	Higher Education Quality Council of Ontario Workshop-HEQCO	10-May-17	12-May-17	Toronto	CA	ON	27-Apr-17	Airfare		\$730.04	
MONTGOMERIE, DUFF	500003036	Higher Education Quality Council of Ontario Workshop-HEQCO	10-May-17	12-May-17	Toronto	CA	ON	10-May-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003036	Higher Education Quality Council of Ontario Workshop-HEQCO	10-May-17	12-May-17	Toronto	CA	ON	11-May-17	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003036	Higher Education Quality Council of Ontario Workshop-HEQCO	10-May-17	12-May-17	Toronto	CA	ON	11-May-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003036	Higher Education Quality Council of Ontario Workshop-HEQCO	10-May-17	12-May-17	Toronto	CA	ON	12-May-17	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003036	Higher Education Quality Council of Ontario Workshop-HEQCO	10-May-17	12-May-17	Toronto	CA	ON	12-May-17	NS Parking (w receipt)		\$63.00	
MONTGOMERIE, DUFF	500003036	Higher Education Quality Council of Ontario Workshop-HEQCO	10-May-17	12-May-17	Toronto	CA	ON	12-May-17	Taxi		\$54.00	
MONTGOMERIE, DUFF	500003033	Can. Assoc. of Administrators of Labour Leg. (CAALL) Mtg.	17-May-17	19-May-17	Winnipeg	CA	MB					46
MONTGOMERIE, DUFF	500003033	Can. Assoc. of Administrators of Labour Leg. (CAALL) Mtg.	17-May-17	19-May-17	Winnipeg	CA	MB	20-Apr-17	Airfare		\$1,007.33	
MONTGOMERIE, DUFF	500003033	Can. Assoc. of Administrators of Labour Leg. (CAALL) Mtg.	17-May-17	19-May-17	Winnipeg	CA	MB	17-May-17	Incidental Expense		\$5.00	

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MONTGOMERIE, DUFF	500003033	Can. Assoc. of Administrators of Labour Leg. (CAALL) Mtg.	17-May-17	19-May-17	Winnipeg	CA	MB	17-May-17	Taxi		\$21.80	
MONTGOMERIE, DUFF	500003033	Can. Assoc. of Administrators of Labour Leg. (CAALL) Mtg.	17-May-17	19-May-17	Winnipeg	CA	MB	18-May-17	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003033	Can. Assoc. of Administrators of Labour Leg. (CAALL) Mtg.	17-May-17	19-May-17	Winnipeg	CA	MB	18-May-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003033	Can. Assoc. of Administrators of Labour Leg. (CAALL) Mtg.	17-May-17	19-May-17	Winnipeg	CA	MB	19-May-17	Accommodations		\$352.38	
MONTGOMERIE, DUFF	500003033	Can. Assoc. of Administrators of Labour Leg. (CAALL) Mtg.	17-May-17	19-May-17	Winnipeg	CA	MB	19-May-17	Breakfast Per Diem		\$8.00	
MONTGOMERIE, DUFF	500003033	Can. Assoc. of Administrators of Labour Leg. (CAALL) Mtg.	17-May-17	19-May-17	Winnipeg	CA	MB	19-May-17	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003033	Can. Assoc. of Administrators of Labour Leg. (CAALL) Mtg.	17-May-17	19-May-17	Winnipeg	CA	MB	19-May-17	NS Parking (w receipt)		\$60.00	
MONTGOMERIE, DUFF	500003033	Can. Assoc. of Administrators of Labour Leg. (CAALL) Mtg.	17-May-17	19-May-17	Winnipeg	CA	MB	19-May-17	Taxi		\$18.00	
MONTGOMERIE, DUFF	500003105	Advisory Ctte of DMs of Education (ACDME) & CMEC Mtgs.	17-Jul-17	20-Jul-17	Charlottetown	CA	PE					646
MONTGOMERIE, DUFF	500003105	Advisory Ctte of DMs of Education (ACDME) & CMEC Mtgs.	17-Jul-17	20-Jul-17	Charlottetown	CA	PE	17-Jul-17	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003105	Advisory Ctte of DMs of Education (ACDME) & CMEC Mtgs.	17-Jul-17	20-Jul-17	Charlottetown	CA	PE	17-Jul-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003105	Advisory Ctte of DMs of Education (ACDME) & CMEC Mtgs.	17-Jul-17	20-Jul-17	Charlottetown	CA	PE	17-Jul-17	NS Toll (receipt)		\$4.00	
MONTGOMERIE, DUFF	500003105	Advisory Ctte of DMs of Education (ACDME) & CMEC Mtgs.	17-Jul-17	20-Jul-17	Charlottetown	CA	PE	18-Jul-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003105	Advisory Ctte of DMs of Education (ACDME) & CMEC Mtgs.	17-Jul-17	20-Jul-17	Charlottetown	CA	PE	19-Jul-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003105	Advisory Ctte of DMs of Education (ACDME) & CMEC Mtgs.	17-Jul-17	20-Jul-17	Charlottetown	CA	PE	20-Jul-17	Accommodations		\$753.33	
MONTGOMERIE, DUFF	500003105	Advisory Ctte of DMs of Education (ACDME) & CMEC Mtgs.	17-Jul-17	20-Jul-17	Charlottetown	CA	PE	20-Jul-17	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003105	Advisory Ctte of DMs of Education (ACDME) & CMEC Mtgs.	17-Jul-17	20-Jul-17	Charlottetown	CA	PE	20-Jul-17	NS Toll (receipt)		\$4.00	
MONTGOMERIE, DUFF	500003105	Advisory Ctte of DMs of Education (ACDME) & CMEC Mtgs.	17-Jul-17	20-Jul-17	Charlottetown	CA	PE	20-Jul-17	Parking (receipt)		\$62.10	
MONTGOMERIE, DUFF	500003105	Advisory Ctte of DMs of Education (ACDME) & CMEC Mtgs.	17-Jul-17	20-Jul-17	Charlottetown	CA	PE	20-Jul-17	Toll (receipt)		\$46.50	

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MONTGOMERIE, DUFF	500003211	Accompany Minister to NSCC Strait Campus, CBU, Symposiu	14-Sep-17	15-Sep-17	Cape Breton	CA	NS					798
MONTGOMERIE, DUFF	500003211	Accompany Minister to NSCC Strait Campus, CBU, Symposiu	14-Sep-17	15-Sep-17	Cape Breton	CA	NS	14-Sep-17	Accommodations		\$133.72	
MONTGOMERIE, DUFF	500003211	Accompany Minister to NSCC Strait Campus, CBU, Symposiu	14-Sep-17	15-Sep-17	Cape Breton	CA	NS	14-Sep-17	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003211	Accompany Minister to NSCC Strait Campus, CBU, Symposiu	14-Sep-17	15-Sep-17	Cape Breton	CA	NS	14-Sep-17	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003211	Accompany Minister to NSCC Strait Campus, CBU, Symposiu	14-Sep-17	15-Sep-17	Cape Breton	CA	NS	15-Sep-17	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	22-Oct-17	Accommodations		\$569.37	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	22-Oct-17	Airfare		\$1,317.18	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	22-Oct-17	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	22-Oct-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	22-Oct-17	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	22-Oct-17	Parking (receipt)		\$84.00	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	22-Oct-17	Taxi		\$16.25	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	23-Oct-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	23-Oct-17	Taxi		\$10.00	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	24-Oct-17	Breakfast Per Diem		\$8.00	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	24-Oct-17	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	24-Oct-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	25-Oct-17	Full Day Meal Per Diem		\$43.00	
MONTGOMERIE, DUFF	500003215	Forum of Labour Mrkt Ministers and Labour Mrkt Info Council	22-Oct-17	25-Oct-17	Regina	CA	SK	25-Oct-17	Taxi		\$17.54	
MONTGOMERIE, DUFF	500003263	Public Sector Leadership Awards	06-Nov-17	07-Nov-17	Toronto	CA	ON					46

<u>Name</u>	<u>Trip #</u>	<u>Reason</u>	<u>Start Date</u>	<u>End Date</u>	<u>Destination</u>	<u>Country</u>	<u>Province</u>	<u>Exp Date</u>	<u>Expense Type</u>	<u>Exp Description</u>	<u>Amount</u>	<u>KM</u>
MONTGOMERIE, DUFF	500003263	Public Sector Leadership Awards	06-Nov-17	07-Nov-17	Toronto	CA	ON	06-Nov-17	Airfare		\$1,337.24	
MONTGOMERIE, DUFF	500003263	Public Sector Leadership Awards	06-Nov-17	07-Nov-17	Toronto	CA	ON	06-Nov-17	Dinner		\$34.51	
MONTGOMERIE, DUFF	500003263	Public Sector Leadership Awards	06-Nov-17	07-Nov-17	Toronto	CA	ON	06-Nov-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003263	Public Sector Leadership Awards	06-Nov-17	07-Nov-17	Toronto	CA	ON	06-Nov-17	Taxi		\$61.00	
MONTGOMERIE, DUFF	500003263	Public Sector Leadership Awards	06-Nov-17	07-Nov-17	Toronto	CA	ON	07-Nov-17	Accommodations		\$278.85	
MONTGOMERIE, DUFF	500003263	Public Sector Leadership Awards	06-Nov-17	07-Nov-17	Toronto	CA	ON	07-Nov-17	Breakfast		\$22.21	
MONTGOMERIE, DUFF	500003263	Public Sector Leadership Awards	06-Nov-17	07-Nov-17	Toronto	CA	ON	07-Nov-17	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003263	Public Sector Leadership Awards	06-Nov-17	07-Nov-17	Toronto	CA	ON	07-Nov-17	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003263	Public Sector Leadership Awards	06-Nov-17	07-Nov-17	Toronto	CA	ON	07-Nov-17	Parking (receipt)		\$42.00	
MONTGOMERIE, DUFF	500003302	Third Gathering of the Innovation Delivery Partners Event	09-Nov-17	10-Nov-17	Sydney, Nova Scotia	CA	NS					55
MONTGOMERIE, DUFF	500003302	Third Gathering of the Innovation Delivery Partners Event	09-Nov-17	10-Nov-17	Sydney, Nova Scotia	CA	NS	09-Nov-17	Airfare		\$593.63	
MONTGOMERIE, DUFF	500003302	Third Gathering of the Innovation Delivery Partners Event	09-Nov-17	10-Nov-17	Sydney, Nova Scotia	CA	NS	09-Nov-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003302	Third Gathering of the Innovation Delivery Partners Event	09-Nov-17	10-Nov-17	Sydney, Nova Scotia	CA	NS	09-Nov-17	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003302	Third Gathering of the Innovation Delivery Partners Event	09-Nov-17	10-Nov-17	Sydney, Nova Scotia	CA	NS	09-Nov-17	Taxi		\$15.00	
MONTGOMERIE, DUFF	500003302	Third Gathering of the Innovation Delivery Partners Event	09-Nov-17	10-Nov-17	Sydney, Nova Scotia	CA	NS	10-Nov-17	Accommodations		\$123.17	
MONTGOMERIE, DUFF	500003302	Third Gathering of the Innovation Delivery Partners Event	09-Nov-17	10-Nov-17	Sydney, Nova Scotia	CA	NS	10-Nov-17	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003302	Third Gathering of the Innovation Delivery Partners Event	09-Nov-17	10-Nov-17	Sydney, Nova Scotia	CA	NS	10-Nov-17	Parking (receipt)		\$39.00	
MONTGOMERIE, DUFF	500003283	Advisory Cttee of Deputy Ministers of Education (ACDME) Mtg.	05-Dec-17	07-Dec-17	Toronto	CA	ON					55
MONTGOMERIE, DUFF	500003283	Advisory Cttee of Deputy Ministers of Education (ACDME) Mtg.	05-Dec-17	07-Dec-17	Toronto	CA	ON	20-Nov-17	Airfare		\$587.90	
MONTGOMERIE, DUFF	500003283	Advisory Cttee of Deputy Ministers of Education (ACDME) Mtg.	05-Dec-17	07-Dec-17	Toronto	CA	ON	01-Dec-17	Airfare		\$232.18	
MONTGOMERIE, DUFF	500003283	Advisory Cttee of Deputy Ministers of Education (ACDME) Mtg.	05-Dec-17	07-Dec-17	Toronto	CA	ON	05-Dec-17	Accommodations		\$254.06	
MONTGOMERIE, DUFF	500003283	Advisory Cttee of Deputy Ministers of Education (ACDME) Mtg.	05-Dec-17	07-Dec-17	Toronto	CA	ON	05-Dec-17	Dinner Per Diem		\$20.00	

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MONTGOMERIE, DUFF	500003283	Advisory Ctte of Deputy Ministers of Education (ACDME) Mtg.	05-Dec-17	07-Dec-17	Toronto	CA	ON	05-Dec-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003283	Advisory Ctte of Deputy Ministers of Education (ACDME) Mtg.	05-Dec-17	07-Dec-17	Toronto	CA	ON	06-Dec-17	Accommodations		\$254.06	
MONTGOMERIE, DUFF	500003283	Advisory Ctte of Deputy Ministers of Education (ACDME) Mtg.	05-Dec-17	07-Dec-17	Toronto	CA	ON	06-Dec-17	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003283	Advisory Ctte of Deputy Ministers of Education (ACDME) Mtg.	05-Dec-17	07-Dec-17	Toronto	CA	ON	06-Dec-17	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003283	Advisory Ctte of Deputy Ministers of Education (ACDME) Mtg.	05-Dec-17	07-Dec-17	Toronto	CA	ON	07-Dec-17	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003283	Advisory Ctte of Deputy Ministers of Education (ACDME) Mtg.	05-Dec-17	07-Dec-17	Toronto	CA	ON	07-Dec-17	NS Parking (w receipt)		\$60.00	
MONTGOMERIE, DUFF	500003320	To attend Canadian Assoc. of Admin. of Labour Leg. Mtg.	24-Jan-18	25-Jan-18	Ottawa	CA	ON					55
MONTGOMERIE, DUFF	500003320	To attend Canadian Assoc. of Admin. of Labour Leg. Mtg.	24-Jan-18	25-Jan-18	Ottawa	CA	ON	03-Jan-18	Airfare		\$456.38	
MONTGOMERIE, DUFF	500003320	To attend Canadian Assoc. of Admin. of Labour Leg. Mtg.	24-Jan-18	25-Jan-18	Ottawa	CA	ON	24-Jan-18	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003320	To attend Canadian Assoc. of Admin. of Labour Leg. Mtg.	24-Jan-18	25-Jan-18	Ottawa	CA	ON	24-Jan-18	Taxi		\$31.93	
MONTGOMERIE, DUFF	500003320	To attend Canadian Assoc. of Admin. of Labour Leg. Mtg.	24-Jan-18	25-Jan-18	Ottawa	CA	ON	24-Jan-18	Taxi		\$6.00	
MONTGOMERIE, DUFF	500003320	To attend Canadian Assoc. of Admin. of Labour Leg. Mtg.	24-Jan-18	25-Jan-18	Ottawa	CA	ON	25-Jan-18	Accommodations		\$233.86	
MONTGOMERIE, DUFF	500003320	To attend Canadian Assoc. of Admin. of Labour Leg. Mtg.	24-Jan-18	25-Jan-18	Ottawa	CA	ON	25-Jan-18	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003320	To attend Canadian Assoc. of Admin. of Labour Leg. Mtg.	24-Jan-18	25-Jan-18	Ottawa	CA	ON	25-Jan-18	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003320	To attend Canadian Assoc. of Admin. of Labour Leg. Mtg.	24-Jan-18	25-Jan-18	Ottawa	CA	ON	25-Jan-18	NS Parking (w receipt)		\$44.00	
MONTGOMERIE, DUFF	500003396	Regional Office Visit	15-Feb-18	16-Feb-18	Sydney, Nova Scotia	CA	NS					806
MONTGOMERIE, DUFF	500003396	Regional Office Visit	15-Feb-18	16-Feb-18	Sydney, Nova Scotia	CA	NS	15-Feb-18	Accommodations		\$146.63	
MONTGOMERIE, DUFF	500003396	Regional Office Visit	15-Feb-18	16-Feb-18	Sydney, Nova Scotia	CA	NS	15-Feb-18	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003396	Regional Office Visit	15-Feb-18	16-Feb-18	Sydney, Nova Scotia	CA	NS	15-Feb-18	Incidental Expense		\$5.00	
MONTGOMERIE, DUFF	500003396	Regional Office Visit	15-Feb-18	16-Feb-18	Sydney, Nova Scotia	CA	NS	15-Feb-18	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003396	Regional Office Visit	15-Feb-18	16-Feb-18	Sydney, Nova Scotia	CA	NS	16-Feb-18	Breakfast Per Diem		\$8.00	

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MONTGOMERIE, DUFF	500003396	Regional Office Visit	15-Feb-18	16-Feb-18	Sydney, Nova Scotia	CA	NS	16-Feb-18	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003396	Regional Office Visit	15-Feb-18	16-Feb-18	Sydney, Nova Scotia	CA	NS	16-Feb-18	Lunch Per Diem		\$15.00	
MONTGOMERIE, DUFF	500003397	Regional Office Visit	26-Feb-18	27-Mar-18	Bridgewater	CA	NS					210
MONTGOMERIE, DUFF	500003397	Regional Office Visit	26-Feb-18	27-Mar-18	Bridgewater	CA	NS	26-Feb-18	Accommodations		\$129.94	
MONTGOMERIE, DUFF	500003397	Regional Office Visit	26-Feb-18	27-Mar-18	Bridgewater	CA	NS	26-Feb-18	Dinner Per Diem		\$20.00	
MONTGOMERIE, DUFF	500003397	Regional Office Visit	26-Feb-18	27-Mar-18	Bridgewater	CA	NS	26-Feb-18	Incidental Expense		\$5.00	
MUNRO, JOANNE	500003063	FPT DMs' Digital Service Delivery	24-May-17	25-May-17	Halifax	CA	NS	24-May-17	Accommodations		\$226.99	
MUNRO, JOANNE	500003063	FPT DMs' Digital Service Delivery	24-May-17	25-May-17	Halifax	CA	NS	24-May-17	Lunch	DM MacLean	\$32.25	
MUNRO, JOANNE	500003265	Access Centre Meetings	06-Nov-17	08-Nov-17	Antigonish and Sydney	CA	NS	06-Nov-17	Accommodations		\$173.65	
MUNRO, JOANNE	500003265	Access Centre Meetings	06-Nov-17	08-Nov-17	Antigonish and Sydney	CA	NS	06-Nov-17	Dinner		\$31.90	
MUNRO, JOANNE	500003265	Access Centre Meetings	06-Nov-17	08-Nov-17	Antigonish and Sydney	CA	NS	06-Nov-17	Incidental Expense		\$5.00	
MUNRO, JOANNE	500003265	Access Centre Meetings	06-Nov-17	08-Nov-17	Antigonish and Sydney	CA	NS	07-Nov-17	Accommodations		\$146.63	
MUNRO, JOANNE	500003265	Access Centre Meetings	06-Nov-17	08-Nov-17	Antigonish and Sydney	CA	NS	07-Nov-17	Breakfast Per Diem		\$8.00	
MUNRO, JOANNE	500003265	Access Centre Meetings	06-Nov-17	08-Nov-17	Antigonish and Sydney	CA	NS	07-Nov-17	Dinner		\$24.70	
MUNRO, JOANNE	500003265	Access Centre Meetings	06-Nov-17	08-Nov-17	Antigonish and Sydney	CA	NS	07-Nov-17	Incidental Expense		\$5.00	
MUNRO, JOANNE	500003265	Access Centre Meetings	06-Nov-17	08-Nov-17	Antigonish and Sydney	CA	NS	07-Nov-17	Lunch		\$19.77	
MUNRO, JOANNE	500003313	Town Hall Access Centre Visits	20-Nov-17	05-Dec-17	Dartmouth	CA	NS					260
MUNRO, JOANNE	500003307	Town Hall Access Centre Visit	11-Dec-17	11-Dec-17	Truro	CA	NS					171
PERRET, DENISE	500003041	Attend meetings with stakeholders in Cape Breton, NS	03-May-17	04-May-17	Cape Breton, NS	CA	NS					188
PERRET, DENISE	500003041	Attend meetings with stakeholders in Cape Breton, NS	03-May-17	04-May-17	Cape Breton, NS	CA	NS	04-May-17	Accommodations		\$146.63	
PERRET, DENISE	500003020	Attend FPT Conference of Deputy Ministers	29-May-17	04-Jun-17	Edmonton	CA	AB	29-May-17	Airfare		\$750.08	
PERRET, DENISE	500003020	Attend FPT Conference of Deputy Ministers	29-May-17	04-Jun-17	Edmonton	CA	AB	04-Jun-17	NS Taxi		\$63.00	
PERRET, DENISE	500003177	Minister's Regional Meetings	27-Aug-17	29-Aug-17	Cape Breton, New Glasgow, Truro	CA	NS					912
PERRET, DENISE	500003177	Minister's Regional Meetings	27-Aug-17	29-Aug-17	Cape Breton, New Glasgow, Truro	CA	NS	27-Aug-17	Accommodations		\$157.18	

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PERRET, DENISE	500003177	Minister's Regional Meetings	27-Aug-17	29-Aug-17	Cape Breton, New Glasgow, Truro	CA	NS	28-Aug-17	Accommodations		\$154.10	
PERRET, DENISE	500003149	Atlantic Deputy Ministers of Health and Atlantic Drug Plan	06-Sep-17	07-Sep-17	Moncton	CA	NB					536
PERRET, DENISE	500003149	Atlantic Deputy Ministers of Health and Atlantic Drug Plan	06-Sep-17	07-Sep-17	Moncton	CA	NB	06-Sep-17	Accommodations	4 Points Sheraton	\$148.35	
PERRET, DENISE	500003223	F/P/T Health Ministers' Meetings	14-Oct-17	21-Oct-17	Edmonton, Alberta	CA	AB	14-Oct-17	Airfare		\$728.69	
PERRET, DENISE	500003223	F/P/T Health Ministers' Meetings	14-Oct-17	21-Oct-17	Edmonton, Alberta	CA	AB	14-Oct-17	NS Taxi		\$60.75	
PERRET, DENISE	500003258	Mtg - NSHA Physican Leaders and Nursing Students	02-Nov-17	03-Nov-17	Sydney, NS	CA	NS					824
PERRET, DENISE	500003258	Mtg - NSHA Physican Leaders and Nursing Students	02-Nov-17	03-Nov-17	Sydney, NS	CA	NS	03-Nov-17	Accommodations	Cambridge Suites	\$146.63	
PERRET, DENISE	500003370	Atlantic Deputy Ministers of Health	28-Feb-18	01-Mar-18	Moncton	CA	NB					536
PERRET, DENISE	500003370	Atlantic Deputy Ministers of Health	28-Feb-18	01-Mar-18	Moncton	CA	NB	28-Feb-18	Accommodations	Sheraton	\$125.35	
RAFUSE, BYRON	500003081	Finance Ministers Meeting June 18-19 2017, Ottawa	18-Jun-17	19-Jun-17	Ottawa ON	CA	ON					70
RAFUSE, BYRON	500003081	Finance Ministers Meeting June 18-19 2017, Ottawa	18-Jun-17	19-Jun-17	Ottawa ON	CA	ON	18-Jun-17	Accommodations	The Metcalfe Hotel	\$231.62	
RAFUSE, BYRON	500003081	Finance Ministers Meeting June 18-19 2017, Ottawa	18-Jun-17	19-Jun-17	Ottawa ON	CA	ON	18-Jun-17	Airfare	Airfare, WESTJET - Hfx to Ottawa	\$415.29	
RAFUSE, BYRON	500003081	Finance Ministers Meeting June 18-19 2017, Ottawa	18-Jun-17	19-Jun-17	Ottawa ON	CA	ON	18-Jun-17	Incidental Expense		\$5.00	
RAFUSE, BYRON	500003081	Finance Ministers Meeting June 18-19 2017, Ottawa	18-Jun-17	19-Jun-17	Ottawa ON	CA	ON	18-Jun-17	Lunch Per Diem		\$15.00	
RAFUSE, BYRON	500003081	Finance Ministers Meeting June 18-19 2017, Ottawa	18-Jun-17	19-Jun-17	Ottawa ON	CA	ON	18-Jun-17	Taxi	Ottawa airport to Hotel	\$35.00	
RAFUSE, BYRON	500003081	Finance Ministers Meeting June 18-19 2017, Ottawa	18-Jun-17	19-Jun-17	Ottawa ON	CA	ON	19-Jun-17	Airfare	AIR CDA - Ottawa to Halifax	\$200.15	
RAFUSE, BYRON	500003081	Finance Ministers Meeting June 18-19 2017, Ottawa	18-Jun-17	19-Jun-17	Ottawa ON	CA	ON	19-Jun-17	Breakfast Per Diem		\$8.00	
RAFUSE, BYRON	500003081	Finance Ministers Meeting June 18-19 2017, Ottawa	18-Jun-17	19-Jun-17	Ottawa ON	CA	ON	19-Jun-17	Dinner Per Diem		\$20.00	
RAFUSE, BYRON	500003081	Finance Ministers Meeting June 18-19 2017, Ottawa	18-Jun-17	19-Jun-17	Ottawa ON	CA	ON	19-Jun-17	Taxi	to Ottawa Airport	\$40.00	
RAFUSE, BYRON	500003275	FPT Finance Ministers Meeting	10-Dec-17	11-Dec-17	Ottawa ON	CA	ON					70

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RAFUSE, BYRON	500003275	FPT Finance Ministers Meeting	10-Dec-17	11-Dec-17	Ottawa ON	CA	ON	10-Dec-17	Accommodations	The Metcalfe Hotel	\$174.07	
RAFUSE, BYRON	500003275	FPT Finance Ministers Meeting	10-Dec-17	11-Dec-17	Ottawa ON	CA	ON	10-Dec-17	Airfare	AIR CANADA	\$393.13	
RAFUSE, BYRON	500003275	FPT Finance Ministers Meeting	10-Dec-17	11-Dec-17	Ottawa ON	CA	ON	11-Dec-17	Breakfast Per Diem		\$8.00	
RAFUSE, BYRON	500003275	FPT Finance Ministers Meeting	10-Dec-17	11-Dec-17	Ottawa ON	CA	ON	11-Dec-17	Dinner Per Diem		\$20.00	
RAFUSE, BYRON	500003275	FPT Finance Ministers Meeting	10-Dec-17	11-Dec-17	Ottawa ON	CA	ON	11-Dec-17	Incidental Expense		\$5.00	
RAFUSE, BYRON	500003275	FPT Finance Ministers Meeting	10-Dec-17	11-Dec-17	Ottawa ON	CA	ON	11-Dec-17	NS Parking (w receipt)		\$42.00	
TAWHEEL, TRACEY	500003010	Immigration and CCH stakeholder meetings	06-Apr-17	07-Apr-17	Cape Breton	CA	NS	06-Apr-17	Accommodations		\$146.63	
TAWHEEL, TRACEY	500003010	Immigration and CCH stakeholder meetings	06-Apr-17	07-Apr-17	Cape Breton	CA	NS	06-Apr-17	Dinner Per Diem		\$20.00	
TAWHEEL, TRACEY	500003010	Immigration and CCH stakeholder meetings	06-Apr-17	07-Apr-17	Cape Breton	CA	NS	07-Apr-17	Breakfast Per Diem		\$8.00	
TAWHEEL, TRACEY	500003010	Immigration and CCH stakeholder meetings	06-Apr-17	07-Apr-17	Cape Breton	CA	NS	07-Apr-17	Incidental Expense		\$5.00	
TAWHEEL, TRACEY	500003113	Canada 150 National Arts Centre	13-Jul-17	14-Jul-17	Ottawa	CA	ON					65
TAWHEEL, TRACEY	500003113	Canada 150 National Arts Centre	13-Jul-17	14-Jul-17	Ottawa	CA	ON	13-Jul-17	Accommodations	hotel	\$243.26	
TAWHEEL, TRACEY	500003113	Canada 150 National Arts Centre	13-Jul-17	14-Jul-17	Ottawa	CA	ON	13-Jul-17	Airfare	flight	\$588.63	
TAWHEEL, TRACEY	500003113	Canada 150 National Arts Centre	13-Jul-17	14-Jul-17	Ottawa	CA	ON	13-Jul-17	Taxi	taxi	\$8.00	
TAWHEEL, TRACEY	500003113	Canada 150 National Arts Centre	13-Jul-17	14-Jul-17	Ottawa	CA	ON	13-Jul-17	Taxi	cab-airpor	\$33.37	
TAWHEEL, TRACEY	500003001	Deputy Ministers/Ministers Conference - FPT Sport and Rec.	26-Jul-17	30-Jul-17	Winnipeg	CA	MB					66
TAWHEEL, TRACEY	500003001	Deputy Ministers/Ministers Conference - FPT Sport and Rec.	26-Jul-17	30-Jul-17	Winnipeg	CA	MB	26-Jul-17	Airfare		\$1,060.31	
TAWHEEL, TRACEY	500003001	Deputy Ministers/Ministers Conference - FPT Sport and Rec.	26-Jul-17	30-Jul-17	Winnipeg	CA	MB	26-Jul-17	Full Day Meal Per Diem		\$43.00	
TAWHEEL, TRACEY	500003001	Deputy Ministers/Ministers Conference - FPT Sport and Rec.	26-Jul-17	30-Jul-17	Winnipeg	CA	MB	27-Jul-17	Breakfast Per Diem		\$8.00	
TAWHEEL, TRACEY	500003001	Deputy Ministers/Ministers Conference - FPT Sport and Rec.	26-Jul-17	30-Jul-17	Winnipeg	CA	MB	27-Jul-17	Dinner Per Diem		\$20.00	
TAWHEEL, TRACEY	500003001	Deputy Ministers/Ministers Conference - FPT Sport and Rec.	26-Jul-17	30-Jul-17	Winnipeg	CA	MB	28-Jul-17	Breakfast Per Diem		\$8.00	
TAWHEEL, TRACEY	500003001	Deputy Ministers/Ministers Conference - FPT Sport and Rec.	26-Jul-17	30-Jul-17	Winnipeg	CA	MB	28-Jul-17	Incidental Expense		\$5.00	



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TAWHEEL, TRACEY	500003001	Deputy Ministers/Ministers Conference - FPT Sport and Rec.	26-Jul-17	30-Jul-17	Winnipeg	CA	MB	29-Jul-17	Full Day Meal Per Diem		\$43.00	
TAWHEEL, TRACEY	500003001	Deputy Ministers/Ministers Conference - FPT Sport and Rec.	26-Jul-17	30-Jul-17	Winnipeg	CA	MB	30-Jul-17	Accommodations		\$528.57	
TAWHEEL, TRACEY	500003121	FPT Culture and Heritage DMs and Ministers Mtg	21-Aug-17	24-Aug-17	Montreal/Orford	CA	QC	21-Aug-17	Accommodations		\$377.55	
TAWHEEL, TRACEY	500003121	FPT Culture and Heritage DMs and Ministers Mtg	21-Aug-17	24-Aug-17	Montreal/Orford	CA	QC	21-Aug-17	Airfare	flight	\$637.38	
TAWHEEL, TRACEY	500003121	FPT Culture and Heritage DMs and Ministers Mtg	21-Aug-17	24-Aug-17	Montreal/Orford	CA	QC	21-Aug-17	Lunch Per Diem		\$15.00	
TAWHEEL, TRACEY	500003121	FPT Culture and Heritage DMs and Ministers Mtg	21-Aug-17	24-Aug-17	Montreal/Orford	CA	QC	23-Aug-17	Dinner Per Diem		\$20.00	
TAWHEEL, TRACEY	500003121	FPT Culture and Heritage DMs and Ministers Mtg	21-Aug-17	24-Aug-17	Montreal/Orford	CA	QC	23-Aug-17	Incidental Expense		\$5.00	
TAWHEEL, TRACEY	500003121	FPT Culture and Heritage DMs and Ministers Mtg	21-Aug-17	24-Aug-17	Montreal/Orford	CA	QC	24-Aug-17	Breakfast Per Diem		\$8.00	
TAWHEEL, TRACEY	500003121	FPT Culture and Heritage DMs and Ministers Mtg	21-Aug-17	24-Aug-17	Montreal/Orford	CA	QC	24-Aug-17	Lunch Per Diem		\$15.00	
TAWHEEL, TRACEY	500003201	site visits, meetings	29-Aug-17	30-Aug-17	Annapolis Valley	CA	NS	30-Aug-17	Breakfast Per Diem		\$8.00	
TAWHEEL, TRACEY	500003201	site visits, meetings	29-Aug-17	30-Aug-17	Annapolis Valley	CA	NS	30-Aug-17	Car Rental		\$55.51	
TAWHEEL, TRACEY	500003201	site visits, meetings	29-Aug-17	30-Aug-17	Annapolis Valley	CA	NS	30-Aug-17	Lunch Per Diem		\$15.00	
TAWHEEL, TRACEY	500003201	site visits, meetings	29-Aug-17	30-Aug-17	Annapolis Valley	CA	NS	30-Aug-17	Misc Travel Expense		\$21.00	
TAWHEEL, TRACEY	500003175	FPT Ministers responsible for Immigration	14-Sep-17	15-Sep-17	Toronto	CA	ON					60
TAWHEEL, TRACEY	500003175	FPT Ministers responsible for Immigration	14-Sep-17	15-Sep-17	Toronto	CA	ON	14-Sep-17	Airfare		\$489.69	
TAWHEEL, TRACEY	500003175	FPT Ministers responsible for Immigration	14-Sep-17	15-Sep-17	Toronto	CA	ON	14-Sep-17	Full Day Meal Per Diem		\$43.00	
TAWHEEL, TRACEY	500003175	FPT Ministers responsible for Immigration	14-Sep-17	15-Sep-17	Toronto	CA	ON	14-Sep-17	Incidental Expense		\$5.00	
TAWHEEL, TRACEY	500003175	FPT Ministers responsible for Immigration	14-Sep-17	15-Sep-17	Toronto	CA	ON	15-Sep-17	Accommodations		\$156.03	
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE						65
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		19-Oct-17	Airfare		\$924.33	
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		19-Oct-17	Dinner per diem		\$20.00	
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		19-Oct-17	Incidental Expense		\$5.00	
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		20-Oct-17	Full Day Meal Per Diem		\$105.70	

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TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		20-Oct-17	Incidental Expense		\$5.00	
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		21-Oct-17	Full Day Meal Per Diem		\$105.70	
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		21-Oct-17	Incidental Expense		\$5.00	
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		22-Oct-17	Full Day Meal Per Diem		\$105.70	
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		22-Oct-17	Incidental Expense		\$5.00	
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		23-Oct-17	Accommodations		\$866.96	
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		23-Oct-17	Breakfast Per Diem		\$22.35	
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		23-Oct-17	Incidental Expense		\$5.00	
TAWHEEL, TRACEY	500003222	Immigration Fair/Atl Pilot recruitment	19-Oct-17	23-Oct-17	Dublin	IE		23-Oct-17	Lunch per diem		\$36.50	
TAWHEEL, TRACEY	500003247	Devour Festival	26-Oct-17	27-Oct-17	Wolfville	CA	NS	26-Oct-17	Accommodations		\$212.75	
TAWHEEL, TRACEY	500003232	Boston Tree Lighting	28-Nov-17	02-Dec-17	Boston, Mass	US		28-Nov-17	Accommodations		\$665.86	
TAWHEEL, TRACEY	500003232	Boston Tree Lighting	28-Nov-17	02-Dec-17	Boston, Mass	US		28-Nov-17	Airfare		\$324.24	
TAWHEEL, TRACEY	500003232	Boston Tree Lighting	28-Nov-17	02-Dec-17	Boston, Mass	US		28-Nov-17	Dinner per diem		\$61.01	
TAWHEEL, TRACEY	500003232	Boston Tree Lighting	28-Nov-17	02-Dec-17	Boston, Mass	US		28-Nov-17	Taxi		\$47.67	
TAWHEEL, TRACEY	500003232	Boston Tree Lighting	28-Nov-17	02-Dec-17	Boston, Mass	US		29-Nov-17	Full Day Meal Per Diem		\$109.70	
TAWHEEL, TRACEY	500003232	Boston Tree Lighting	28-Nov-17	02-Dec-17	Boston, Mass	US		29-Nov-17	Taxi		\$7.93	
TAWHEEL, TRACEY	500003232	Boston Tree Lighting	28-Nov-17	02-Dec-17	Boston, Mass	US		30-Nov-17	Full Day Meal Per Diem		\$110.00	
TAWHEEL, TRACEY	500003232	Boston Tree Lighting	28-Nov-17	02-Dec-17	Boston, Mass	US		01-Dec-17	Breakfast Per Diem		\$24.31	
TAWHEEL, TRACEY	500003232	Boston Tree Lighting	28-Nov-17	02-Dec-17	Boston, Mass	US		01-Dec-17	Full Day Meal Per Diem		\$108.64	
TAWHEEL, TRACEY	500003232	Boston Tree Lighting	28-Nov-17	02-Dec-17	Boston, Mass	US		02-Dec-17	Baggage Fee		\$26.63	
TOWERS, JULIE	500003016	In Province Travel	04-Apr-17	05-Apr-17	Kentville, Lawrencetown, Lunenburg,	CA	NS					692
TOWERS, JULIE	500003016	In Province Travel	04-Apr-17	05-Apr-17	Kentville, Lawrencetown, Lunenburg,	CA	NS	04-Apr-17	Accommodations	1 Night	\$125.35	
TOWERS, JULIE	500003016	In Province Travel	04-Apr-17	05-Apr-17	Kentville, Lawrencetown, Lunenburg,	CA	NS	04-Apr-17	Dinner Per Diem		\$20.00	
TOWERS, JULIE	500003016	In Province Travel	04-Apr-17	05-Apr-17	Kentville, Lawrencetown, Lunenburg,	CA	NS	04-Apr-17	Incidental Expense		\$5.00	
TOWERS, JULIE	500003016	In Province Travel	04-Apr-17	05-Apr-17	Kentville, Lawrencetown, Lunenburg,	CA	NS	04-Apr-17	Lunch Per Diem		\$15.00	

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TOWERS, JULIE	500003016	In Province Travel	04-Apr-17	05-Apr-17	Kentville, Lawrencetown, Lunenburg,	CA	NS	05-Apr-17	Breakfast Per Diem		\$8.00	
TOWERS, JULIE	500003016	In Province Travel	04-Apr-17	05-Apr-17	Kentville, Lawrencetown, Lunenburg,	CA	NS	05-Apr-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003024	In Province Travel	20-Apr-17	25-Apr-17	Stillwater, Guysborough, Cape Breton, Shubie	CA	NS					899
TOWERS, JULIE	500003024	In Province Travel	20-Apr-17	25-Apr-17	Stillwater, Guysborough, Cape Breton, Shubie	CA	NS	20-Apr-17	Accommodations		\$151.32	
TOWERS, JULIE	500003024	In Province Travel	20-Apr-17	25-Apr-17	Stillwater, Guysborough, Cape Breton, Shubie	CA	NS	20-Apr-17	Dinner Per Diem		\$20.00	
TOWERS, JULIE	500003024	In Province Travel	20-Apr-17	25-Apr-17	Stillwater, Guysborough, Cape Breton, Shubie	CA	NS	20-Apr-17	Incidental Expense		\$5.00	
TOWERS, JULIE	500003024	In Province Travel	20-Apr-17	25-Apr-17	Stillwater, Guysborough, Cape Breton, Shubie	CA	NS	20-Apr-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003024	In Province Travel	20-Apr-17	25-Apr-17	Stillwater, Guysborough, Cape Breton, Shubie	CA	NS	21-Apr-17	Breakfast Per Diem		\$8.00	
TOWERS, JULIE	500003024	In Province Travel	20-Apr-17	25-Apr-17	Stillwater, Guysborough, Cape Breton, Shubie	CA	NS	21-Apr-17	Dinner Per Diem		\$20.00	
TOWERS, JULIE	500003024	In Province Travel	20-Apr-17	25-Apr-17	Stillwater, Guysborough, Cape Breton, Shubie	CA	NS	21-Apr-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003082	In Province Travel	17-May-17	26-May-17	Windsor, Parrsboro, Oxford, Truro & Lunenburg	CA	NS					633
TOWERS, JULIE	500003082	In Province Travel	17-May-17	26-May-17	Windsor, Parrsboro, Oxford, Truro & Lunenburg	CA	NS	17-May-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003082	In Province Travel	17-May-17	26-May-17	Windsor, Parrsboro, Oxford, Truro & Lunenburg	CA	NS	18-May-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003082	In Province Travel	17-May-17	26-May-17	Windsor, Parrsboro, Oxford, Truro & Lunenburg	CA	NS	19-May-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003082	In Province Travel	17-May-17	26-May-17	Windsor, Parrsboro, Oxford, Truro & Lunenburg	CA	NS	26-May-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003132	In-province travel for June 2017	01-Jun-17	26-Jun-17	Halifax, Waverley, Millbrook, Caledonia, Kentville	CA	NS					959
TOWERS, JULIE	500003132	In-province travel for June 2017	01-Jun-17	26-Jun-17	Halifax, Waverley, Millbrook, Caledonia, Kentville	CA	NS	07-Jun-17	Lunch Per Diem		\$15.00	

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TOWERS, JULIE	500003132	In-province travel for June 2017	01-Jun-17	26-Jun-17	Halifax, Waverley, Millbrook, Caledonia, Kentville	CA	NS	23-Jun-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003139	In province travel for July 2017	13-Jul-17	27-Jul-17	Musquodoboit, Shubenacadie, Shelburne, Milton, Frenchvale,	CA	NS					822
TOWERS, JULIE	500003139	In province travel for July 2017	13-Jul-17	27-Jul-17	Musquodoboit, Shubenacadie, Shelburne, Milton, Frenchvale,	CA	NS	19-Jul-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003139	In province travel for July 2017	13-Jul-17	27-Jul-17	Musquodoboit, Shubenacadie, Shelburne, Milton, Frenchvale,	CA	NS	21-Jul-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003139	In province travel for July 2017	13-Jul-17	27-Jul-17	Musquodoboit, Shubenacadie, Shelburne, Milton, Frenchvale,	CA	NS	24-Jul-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003139	In province travel for July 2017	13-Jul-17	27-Jul-17	Musquodoboit, Shubenacadie, Shelburne, Milton, Frenchvale,	CA	NS	27-Jul-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003134	Attend Energy and Mines Ministers Conference	14-Aug-17	16-Aug-17	Saint Andrews, NB	CA	NB					925
TOWERS, JULIE	500003134	Attend Energy and Mines Ministers Conference	14-Aug-17	16-Aug-17	Saint Andrews, NB	CA	NB	14-Aug-17	Accommodations		\$303.81	
TOWERS, JULIE	500003134	Attend Energy and Mines Ministers Conference	14-Aug-17	16-Aug-17	Saint Andrews, NB	CA	NB	14-Aug-17	Conference / Registration fee		\$770.50	
TOWERS, JULIE	500003134	Attend Energy and Mines Ministers Conference	14-Aug-17	16-Aug-17	Saint Andrews, NB	CA	NB	14-Aug-17	Dinner Per Diem		\$20.00	
TOWERS, JULIE	500003134	Attend Energy and Mines Ministers Conference	14-Aug-17	16-Aug-17	Saint Andrews, NB	CA	NB	14-Aug-17	Incidental Expense		\$5.00	
TOWERS, JULIE	500003134	Attend Energy and Mines Ministers Conference	14-Aug-17	16-Aug-17	Saint Andrews, NB	CA	NB	14-Aug-17	Toll (no receipt)		\$4.00	
TOWERS, JULIE	500003134	Attend Energy and Mines Ministers Conference	14-Aug-17	16-Aug-17	Saint Andrews, NB	CA	NB	15-Aug-17	Accommodations		\$303.81	
TOWERS, JULIE	500003134	Attend Energy and Mines Ministers Conference	14-Aug-17	16-Aug-17	Saint Andrews, NB	CA	NB	15-Aug-17	Incidental Expense		\$5.00	
TOWERS, JULIE	500003134	Attend Energy and Mines Ministers Conference	14-Aug-17	16-Aug-17	Saint Andrews, NB	CA	NB	15-Aug-17	Toll (no receipt)		\$4.00	

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TOWERS, JULIE	500003129	Attend the North American Moose Conference & Workshop	28-Aug-17	30-Aug-17	Inverness, NS	CA	NS	28-Aug-17	Conference / Registration Fee		\$100.00	
TOWERS, JULIE	500003191	Attend North American Moose Conference & Workshop	28-Aug-17	30-Aug-17	Cape Breton, NS	CA	NS					848
TOWERS, JULIE	500003191	Attend North American Moose Conference & Workshop	28-Aug-17	30-Aug-17	Cape Breton, NS	CA	NS	28-Aug-17	Accommodations		\$316.71	
TOWERS, JULIE	500003191	Attend North American Moose Conference & Workshop	28-Aug-17	30-Aug-17	Cape Breton, NS	CA	NS	28-Aug-17	Dinner Per Diem		\$20.00	
TOWERS, JULIE	500003191	Attend North American Moose Conference & Workshop	28-Aug-17	30-Aug-17	Cape Breton, NS	CA	NS	30-Aug-17	Full Day Meal Per Diem		\$43.00	
TOWERS, JULIE	500003191	Attend North American Moose Conference & Workshop	28-Aug-17	30-Aug-17	Cape Breton, NS	CA	NS	30-Aug-17	Misc Travel Expense	Ferry	\$7.00	
TOWERS, JULIE	500003148	Attend Coal Assoc. of Canada Conference	27-Sep-17	01-Oct-17	Vancouver	CA	BC					64
TOWERS, JULIE	500003148	Attend Coal Assoc. of Canada Conference	27-Sep-17	01-Oct-17	Vancouver	CA	BC	27-Sep-17	Accommodations		\$257.33	
TOWERS, JULIE	500003148	Attend Coal Assoc. of Canada Conference	27-Sep-17	01-Oct-17	Vancouver	CA	BC	27-Sep-17	Airfare	Changed flights refund applied	\$1,650.76	
TOWERS, JULIE	500003148	Attend Coal Assoc. of Canada Conference	27-Sep-17	01-Oct-17	Vancouver	CA	BC	27-Sep-17	Baggage Fee		\$28.75	
TOWERS, JULIE	500003148	Attend Coal Assoc. of Canada Conference	27-Sep-17	01-Oct-17	Vancouver	CA	BC	27-Sep-17	Dinner Per Diem		\$20.00	
TOWERS, JULIE	500003148	Attend Coal Assoc. of Canada Conference	27-Sep-17	01-Oct-17	Vancouver	CA	BC	27-Sep-17	Incidental Expense		\$5.00	
TOWERS, JULIE	500003148	Attend Coal Assoc. of Canada Conference	27-Sep-17	01-Oct-17	Vancouver	CA	BC	27-Sep-17	Taxi		\$40.00	
TOWERS, JULIE	500003148	Attend Coal Assoc. of Canada Conference	27-Sep-17	01-Oct-17	Vancouver	CA	BC	28-Sep-17	Accommodations		\$257.33	
TOWERS, JULIE	500003148	Attend Coal Assoc. of Canada Conference	27-Sep-17	01-Oct-17	Vancouver	CA	BC	28-Sep-17	Incidental Expense		\$5.00	
TOWERS, JULIE	500003148	Attend Coal Assoc. of Canada Conference	27-Sep-17	01-Oct-17	Vancouver	CA	BC	29-Sep-17	Incidental Expense		\$5.00	
TOWERS, JULIE	500003148	Attend Coal Assoc. of Canada Conference	27-Sep-17	01-Oct-17	Vancouver	CA	BC	01-Oct-17	NS Parking (w receipt)		\$90.00	
TOWERS, JULIE	500003270	Semi-Annual Directors Meeting & Cornwallis Site Visit	03-Nov-17	15-Nov-17	Oak Island, NS & Cornwallis, NS	CA	NS					648
TOWERS, JULIE	500003270	Semi-Annual Directors Meeting & Cornwallis Site Visit	03-Nov-17	15-Nov-17	Oak Island, NS & Cornwallis, NS	CA	NS	03-Nov-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003270	Semi-Annual Directors Meeting & Cornwallis Site Visit	03-Nov-17	15-Nov-17	Oak Island, NS & Cornwallis, NS	CA	NS	14-Nov-17	Accommodations		\$143.75	
TOWERS, JULIE	500003270	Semi-Annual Directors Meeting & Cornwallis Site Visit	03-Nov-17	15-Nov-17	Oak Island, NS & Cornwallis, NS	CA	NS	14-Nov-17	Incidental Expense		\$5.00	
TOWERS, JULIE	500003244	FPT DM Meeting - Conservation, Wildlife, Biodiversity, Park	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	Accommodations		\$231.62	

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TOWERS, JULIE	500003244	FPT DM Meeting - Conservation, Wildlife, Biodiversity, Park	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	Airfare		\$161.72	
TOWERS, JULIE	500003244	FPT DM Meeting - Conservation, Wildlife, Biodiversity, Park	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	Dinner Per Diem		\$20.00	
TOWERS, JULIE	500003244	FPT DM Meeting - Conservation, Wildlife, Biodiversity, Park	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	Incidental Expense		\$5.00	
TOWERS, JULIE	500003244	FPT DM Meeting - Conservation, Wildlife, Biodiversity, Park	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003244	FPT DM Meeting - Conservation, Wildlife, Biodiversity, Park	20-Nov-17	22-Nov-17	Ottawa	CA	ON	20-Nov-17	Taxi		\$35.98	
TOWERS, JULIE	500003244	FPT DM Meeting - Conservation, Wildlife, Biodiversity, Park	20-Nov-17	22-Nov-17	Ottawa	CA	ON	21-Nov-17	Accommodations		\$231.62	
TOWERS, JULIE	500003244	FPT DM Meeting - Conservation, Wildlife, Biodiversity, Park	20-Nov-17	22-Nov-17	Ottawa	CA	ON	21-Nov-17	Dinner Per Diem		\$20.00	
TOWERS, JULIE	500003244	FPT DM Meeting - Conservation, Wildlife, Biodiversity, Park	20-Nov-17	22-Nov-17	Ottawa	CA	ON	21-Nov-17	Incidental Expense		\$5.00	
TOWERS, JULIE	500003244	FPT DM Meeting - Conservation, Wildlife, Biodiversity, Park	20-Nov-17	22-Nov-17	Ottawa	CA	ON	21-Nov-17	Taxi		\$10.00	
TOWERS, JULIE	500003244	FPT DM Meeting - Conservation, Wildlife, Biodiversity, Park	20-Nov-17	22-Nov-17	Ottawa	CA	ON	21-Nov-17	Taxi		\$9.21	
TOWERS, JULIE	500003316	In Province Travel	01-Dec-17	29-Dec-17	Various locatons in NS	CA	NS					763
TOWERS, JULIE	500003316	In Province Travel	01-Dec-17	29-Dec-17	Various locatons in NS	CA	NS	09-Dec-17	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003417	In Province Travel Feb & Mar 2018	01-Feb-18	31-Mar-18	Various Locations	CA	NS					1021
TOWERS, JULIE	500003417	In Province Travel Feb & Mar 2018	01-Feb-18	31-Mar-18	Various Locations	CA	NS	20-Mar-18	Accommodations		\$134.90	
TOWERS, JULIE	500003417	In Province Travel Feb & Mar 2018	01-Feb-18	31-Mar-18	Various Locations	CA	NS	20-Mar-18	Dinner Per Diem		\$20.00	
TOWERS, JULIE	500003417	In Province Travel Feb & Mar 2018	01-Feb-18	31-Mar-18	Various Locations	CA	NS	20-Mar-18	Incidental Expense		\$5.00	
TOWERS, JULIE	500003417	In Province Travel Feb & Mar 2018	01-Feb-18	31-Mar-18	Various Locations	CA	NS	21-Mar-18	Full Day Meal Per Diem		\$43.00	
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	05-Mar-18	Accommodations		\$335.26	
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	05-Mar-18	Dinner Per Diem		\$20.00	
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	05-Mar-18	Incidental Expense		\$5.00	
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	05-Mar-18	Taxi		\$10.00	

<u>Name</u>	<u>Trip #</u>	<u>Reason</u>	<u>Start Date</u>	<u>End Date</u>	<u>Destination</u>	<u>Country</u>	<u>Province</u>	<u>Exp Date</u>	<u>Expense Type</u>	<u>Exp Description</u>	<u>Amount</u>	<u>KM</u>
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	05-Mar-18	Train	Return fare airport-downtown express	\$24.70	
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	06-Mar-18	Accommodations		\$335.26	
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	06-Mar-18	Airfare		\$404.59	
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	06-Mar-18	Dinner Per Diem		\$20.00	
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	06-Mar-18	Incidental Expense		\$5.00	
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	07-Mar-18	Breakfast Per Diem		\$8.00	
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	07-Mar-18	Lunch Per Diem		\$15.00	
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	07-Mar-18	NS Parking (w receipt)		\$50.00	
TOWERS, JULIE	500003259	Prospectors & Developers Assoc. of Canada	04-Mar-18	08-Mar-18	Toronto	CA	ON	07-Mar-18	Taxi		\$10.00	