Senior Officials' Travel Expenses - Apr 1, 2022 to Mar 31, 2023 as at Apr 17, 2023

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
ANDERSON, ANDREA	500004603	PUBLIC SERVICE WK - VISITING VARIOUS LINE DEPTS - JUN 15-17	15-Jun-22	17-Jun-22	VARIOUS LOCATIONS	CA	NS					240
ANDERSON, ANDREA	500004603	PUBLIC SERVICE WK - VISITING VARIOUS LINE DEPTS - JUN 15-17	15-Jun-22	17-Jun-22	VARIOUS LOCATIONS	CA	NS	15-Jun-22	Lunch	SAHLA THAI	$40.22	
ANDERSON, ANDREA	500004876	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS					852
ANDERSON, ANDREA	500004876	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS	25-Jan-23	Accommodations		$340.18	
ANDERSON, ANDREA	500004876	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS	25-Jan-23	Dinner		$39.50	
ANDERSON, ANDREA	500004876	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS	25-Jan-23	Incidental Expense		$5.00	
ANDERSON, ANDREA	500004876	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS	26-Jan-23	Incidental Expense		$5.00	
ANDERSON, ANDREA	500004876	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS	27-Jan-23	Dinner Per Diem		$20.00	
BARBRICK, TRACEY	500004496	Governance Training	25-Apr-22	26-Apr-22	Membertou	CA	NS	25-Apr-22	Accommodations	Hotel	$153.27	
BARBRICK, TRACEY	500004496	Governance Training	25-Apr-22	26-Apr-22	Membertou	CA	NS	25-Apr-22	Lunch	Lunch	$21.98	
BARBRICK, TRACEY	500004733	Nursing Homes Site visits	18-Oct-22	19-Oct-22	Miramichi	CA	NB					1254
BARBRICK, TRACEY	500004733	Nursing Homes Site visits	18-Oct-22	19-Oct-22	Miramichi	CA	NB	18-Oct-22	Accommodations		$156.59	
BARBRICK, TRACEY	500004780	In Province Travel - November 2022	01-Nov-22	30-Nov-22	Musquodoboit Harbour/ Cape Breton	CA	NS					1024
BARBRICK, TRACEY	500004780	In Province Travel - November 2022	01-Nov-22	30-Nov-22	Musquodoboit Harbour/ Cape Breton	CA	NS	29-Nov-22	Accommodations		$131.10	
BARBRICK, TRACEY	500004780	In Province Travel - November 2022	01-Nov-22	30-Nov-22	Musquodoboit Harbour/ Cape Breton	CA	NS	29-Nov-22	Dinner Per Diem		$20.00	
BARBRICK, TRACEY	500004845	Meeting with NSCC Senior Managements	13-Jan-23	13-Jan-23	Middleton	CA	NS					306
BEATON, CRAIG	500004483	Conference of Deputy Ministers meetings	26-Apr-22	29-Apr-22	Vancouver	CA	BC	26-Apr-22	Full Day Meal Per Diem		$43.00	
BEATON, CRAIG	500004483	Conference of Deputy Ministers meetings	26-Apr-22	29-Apr-22	Vancouver	CA	BC	26-Apr-22	Incidental Expense		$5.00	
BEATON, CRAIG	500004483	Conference of Deputy Ministers meetings	26-Apr-22	29-Apr-22	Vancouver	CA	BC	26-Apr-22	Misc Travel Expense	Uber - Vancouver airport to hotel	$27.95	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
BEATON, CRAIG	500004483	Conference of Deputy Ministers meetings	26-Apr-22	29-Apr-22	Vancouver	CA	BC	27-Apr-22	Breakfast Per Diem		$8.00	
BEATON, CRAIG	500004483	Conference of Deputy Ministers meetings	26-Apr-22	29-Apr-22	Vancouver	CA	BC	27-Apr-22	Incidental Expense		$5.00	
BEATON, CRAIG	500004483	Conference of Deputy Ministers meetings	26-Apr-22	29-Apr-22	Vancouver	CA	BC	27-Apr-22	Lunch Per Diem		$15.00	
BEATON, CRAIG	500004483	Conference of Deputy Ministers meetings	26-Apr-22	29-Apr-22	Vancouver	CA	BC	27-Apr-22	Misc Travel Expense	Cab to airport - Vancouver	$50.00	
BEATON, CRAIG	500004483	Conference of Deputy Ministers meetings	26-Apr-22	29-Apr-22	Vancouver	CA	BC	28-Apr-22	Accommodations	Westin Hotel	$549.88	
BEATON, CRAIG	500004483	Conference of Deputy Ministers meetings	26-Apr-22	29-Apr-22	Vancouver	CA	BC	28-Apr-22	Airfare	WestJet	$1,899.89	
BEATON, CRAIG	500004483	Conference of Deputy Ministers meetings	26-Apr-22	29-Apr-22	Vancouver	CA	BC	28-Apr-22	Dinner Per Diem		$20.00	
BEATON, CRAIG	500004483	Conference of Deputy Ministers meetings	26-Apr-22	29-Apr-22	Vancouver	CA	BC	29-Apr-22	NS Taxi	taxi - airport to home	$69.00	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		18-Feb-23	Airfare		$3,315.66	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		18-Feb-23	Incidental Expense		$5.00	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		19-Feb-23	Accommodations		$348.08	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		19-Feb-23	Airfare		$434.21	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		19-Feb-23	Breakfast Per Diem		$35.55	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		19-Feb-23	Incidental Expense		$5.00	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		19-Feb-23	Misc Travel Expense		$63.19	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		20-Feb-23	Incidental Expense		$5.00	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		20-Feb-23	Lunch per diem		$58.08	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		20-Feb-23	Misc Travel Expense		$107.95	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		21-Feb-23	Accommodations		$803.80	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		21-Feb-23	Dinner per diem		$74.55	

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BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		21-Feb-23	Incidental Expense		$5.00	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		21-Feb-23	Lunch per diem		$58.12	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		21-Feb-23	Taxi		$71.16	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		22-Feb-23	Incidental Expense		$5.00	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		22-Feb-23	Lunch per diem		$64.10	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		23-Feb-23	Incidental Expense		$5.00	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		24-Feb-23	Accommodations		$393.67	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		24-Feb-23	Breakfast Per Diem		$30.96	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		24-Feb-23	Incidental Expense		$5.00	
BEATON, CRAIG	500004884	OHPR Recruitment Mission - Ireland / England	18-Feb-23	24-Feb-23	London / Sussex / Dublin	GB		24-Feb-23	Lunch per diem		$63.81	
BEATON, CRAIG	500004948	Stakeholder meeting with Minister	09-Mar-23	09-Mar-23	Antigonish	CA	NS	09-Mar-23	Car Rental		$135.41	
BEATON, CRAIG	500004948	Stakeholder meeting with Minister	09-Mar-23	09-Mar-23	Antigonish	CA	NS	09-Mar-23	Car Rental Fuel		$105.04	
BUNGE, VALERIE	500004552	In Province Travel - June 2022	01-Jun-22	02-Jun-22	Sydney	CA	NS					788
BUNGE, VALERIE	500004552	In Province Travel - June 2022	01-Jun-22	02-Jun-22	Sydney	CA	NS	01-Jun-22	Accommodations		$186.51	
BUNGE, VALERIE	500004552	In Province Travel - June 2022	01-Jun-22	02-Jun-22	Sydney	CA	NS	01-Jun-22	Dinner Per Diem		$20.00	
BUNGE, VALERIE	500004552	In Province Travel - June 2022	01-Jun-22	02-Jun-22	Sydney	CA	NS	01-Jun-22	Lunch Per Diem		$15.00	
BUNGE, VALERIE	500004552	In Province Travel - June 2022	01-Jun-22	02-Jun-22	Sydney	CA	NS	02-Jun-22	Lunch Per Diem		$15.00	
BUNGE, VALERIE	500004870	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS					790
BUNGE, VALERIE	500004870	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	25-Jan-23	Accommodations		$170.80	
BUNGE, VALERIE	500004870	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	25-Jan-23	Dinner Per Diem		$20.00	
BUNGE, VALERIE	500004870	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	25-Jan-23	Incidental Expense		$5.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
BUNGE, VALERIE	500004870	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	25-Jan-23	Lunch Per Diem		$15.00	
BUNGE, VALERIE	500004870	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	26-Jan-23	Accommodations		$170.80	
BUNGE, VALERIE	500004870	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	26-Jan-23	Incidental Expense		$5.00	
BUNGE, VALERIE	500004870	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	27-Jan-23	Dinner Per Diem		$20.00	
CHOUINARD, VANESSA	500004791	EZ Leadership Forum	16-Nov-22	17-Nov-22	Cape Breton	CA	NS	16-Nov-22	Accommodations		$119.00	
CHOUINARD, VANESSA	500004791	EZ Leadership Forum	16-Nov-22	17-Nov-22	Cape Breton	CA	NS	16-Nov-22	Dinner Per Diem		$20.00	
CHOUINARD, VANESSA	500004791	EZ Leadership Forum	16-Nov-22	17-Nov-22	Cape Breton	CA	NS	16-Nov-22	Incidental Expense		$5.00	
CHOUINARD, VANESSA	500004792	NZ Leadership Forum	21-Nov-22	21-Nov-22	Truro	CA	NS					190
CHOUINARD, VANESSA	500004793	WZ Leadership Forum	23-Nov-22	23-Nov-22	Kentville	CA	NS					204
CHURCH, JENNIFER	500004555	Minister Tour	15-May-22	17-May-22	Valley/Southwest Nova/South Shore	CA	NS	15-May-22	Accommodations	Old Orchard Inn	$157.55	
CHURCH, JENNIFER	500004555	Minister Tour	15-May-22	17-May-22	Valley/Southwest Nova/South Shore	CA	NS	15-May-22	Dinner Per Diem		$20.00	
CHURCH, JENNIFER	500004555	Minister Tour	15-May-22	17-May-22	Valley/Southwest Nova/South Shore	CA	NS	16-May-22	Accommodations	Rodd Grand Yarmouth Hotel	$125.35	
CHURCH, JENNIFER	500004555	Minister Tour	15-May-22	17-May-22	Valley/Southwest Nova/South Shore	CA	NS	16-May-22	Breakfast Per Diem		$8.00	
CHURCH, JENNIFER	500004555	Minister Tour	15-May-22	17-May-22	Valley/Southwest Nova/South Shore	CA	NS	16-May-22	Dinner Per Diem		$20.00	
CHURCH, JENNIFER	500004555	Minister Tour	15-May-22	17-May-22	Valley/Southwest Nova/South Shore	CA	NS	16-May-22	Lunch Per Diem		$15.00	
CHURCH, JENNIFER	500004555	Minister Tour	15-May-22	17-May-22	Valley/Southwest Nova/South Shore	CA	NS	17-May-22	Breakfast Per Diem		$8.00	
CHURCH, JENNIFER	500004533	Minister Tour	29-May-22	31-May-22	Northern NS/Truro	CA	NS	29-May-22	Accommodations	Holiday Inn Express - Stellarton, NS	$159.85	
CHURCH, JENNIFER	500004533	Minister Tour	29-May-22	31-May-22	Northern NS/Truro	CA	NS	29-May-22	Dinner Per Diem	Sam's Pizza - Stellarton	$20.00	
CHURCH, JENNIFER	500004533	Minister Tour	29-May-22	31-May-22	Northern NS/Truro	CA	NS	29-May-22	Lunch Per Diem	Justamere Cafe - Antigonish	$15.00	
CHURCH, JENNIFER	500004533	Minister Tour	29-May-22	31-May-22	Northern NS/Truro	CA	NS	30-May-22	Accommodations	Inn on Prince Hotel - Truro	$139.15	

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CHURCH, JENNIFER	500004533	Minister Tour	29-May-22	31-May-22	Northern NS/Truro	CA	NS	30-May-22	Breakfast Per Diem	Eastside Restaurant - New Glasgow	$8.00	
CHURCH, JENNIFER	500004533	Minister Tour	29-May-22	31-May-22	Northern NS/Truro	CA	NS	30-May-22	Dinner Per Diem	Frank & Ginos - Truro	$20.00	
CHURCH, JENNIFER	500004533	Minister Tour	29-May-22	31-May-22	Northern NS/Truro	CA	NS	30-May-22	Incidental Expense		$5.00	
CHURCH, JENNIFER	500004533	Minister Tour	29-May-22	31-May-22	Northern NS/Truro	CA	NS	30-May-22	Lunch Per Diem	The Commune - New Glasgow	$15.00	
CHURCH, JENNIFER	500004533	Minister Tour	29-May-22	31-May-22	Northern NS/Truro	CA	NS	31-May-22	Breakfast Per Diem	Jimolly's - Truro	$8.00	
CHURCH, JENNIFER	500004533	Minister Tour	29-May-22	31-May-22	Northern NS/Truro	CA	NS	31-May-22	Incidental Expense		$5.00	
CHURCH, JENNIFER	500004533	Minister Tour	29-May-22	31-May-22	Northern NS/Truro	CA	NS	31-May-22	Lunch Per Diem	Nook & Cranny - Truro	$15.00	
CHURCH, JENNIFER	500004662	Devlop NS-Tour of newly renovated Lunenburg waterfront	21-Jul-22	21-Jul-22	Lunenburg Waterfront Tour	CA	NS					204
CHURCH, JENNIFER	500004815	DM/ADM Cape Breton Tour	30-Nov-22	01-Dec-22	Cape Breton	CA	NS					400
CHURCH, JENNIFER	500004815	DM/ADM Cape Breton Tour	30-Nov-22	01-Dec-22	Cape Breton	CA	NS	30-Nov-22	Accommodations		$151.32	
CHURCH, JENNIFER	500004815	DM/ADM Cape Breton Tour	30-Nov-22	01-Dec-22	Cape Breton	CA	NS	30-Nov-22	Lunch		$19.34	
CHURCH, JENNIFER	500004815	DM/ADM Cape Breton Tour	30-Nov-22	01-Dec-22	Cape Breton	CA	NS	01-Dec-22	Lunch		$30.36	
CHURCH, JENNIFER	500004865	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Nova Scotia	CA	NS					400
CHURCH, JENNIFER	500004865	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Nova Scotia	CA	NS	25-Jan-23	Dinner		$35.38	
CHURCH, JENNIFER	500004865	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Nova Scotia	CA	NS	25-Jan-23	Lunch		$59.85	
CHURCH, JENNIFER	500004865	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Nova Scotia	CA	NS	27-Jan-23	Accommodations		$340.18	
CLARKE, NATASHA	500004499	Cyber Security and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City, Limoilou	CA	QC					53
CLARKE, NATASHA	500004499	Cyber Security and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City, Limoilou	CA	QC	15-Jun-22	Airfare	Return flight; Halifax to Quebec	$963.98	
CLARKE, NATASHA	500004499	Cyber Security and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City, Limoilou	CA	QC	15-Jun-22	Dinner Per Diem		$20.00	
CLARKE, NATASHA	500004499	Cyber Security and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City, Limoilou	CA	QC	15-Jun-22	Incidental Expense	June 15th Incidental	$5.00	
CLARKE, NATASHA	500004499	Cyber Security and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City, Limoilou	CA	QC	15-Jun-22	Lunch Per Diem		$15.00	
CLARKE, NATASHA	500004499	Cyber Security and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City, Limoilou	CA	QC	16-Jun-22	Full Day Meal Per Diem		$43.00	

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CLARKE, NATASHA	500004499	Cyber Security and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City, Limoilou	CA	QC	16-Jun-22	Incidental Expense	June 16 Incidental	$5.00	
CLARKE, NATASHA	500004499	Cyber Security and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City, Limoilou	CA	QC	17-Jun-22	Accommodations		$616.42	
CLARKE, NATASHA	500004499	Cyber Security and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City, Limoilou	CA	QC	17-Jun-22	Full Day Meal Per Diem		$43.00	
CLARKE, NATASHA	500004499	Cyber Security and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City, Limoilou	CA	QC	17-Jun-22	Parking (receipt)	Airport parking	$72.00	
CLARKE, NATASHA	500004499	Cyber Security and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City, Limoilou	CA	QC	17-Jun-22	Train	Due to cancelled flight, 2 tickets Deputy & ADM	$365.62	
CLARKE, NATASHA	500004572	ICCS Board Meeting and PSSDC/PSCIOC/Joint Councils Meetings	26-Sep-22	30-Sep-22	Toronto	CA	ON	22-Jul-22	Airfare		$519.50	
CLARKE, NATASHA	500004572	ICCS Board Meeting and PSSDC/PSCIOC/Joint Councils Meetings	26-Sep-22	30-Sep-22	Toronto	CA	ON	04-Aug-22	Conference / Registration fee		$1,073.50	
CLARKE, NATASHA	500004572	ICCS Board Meeting and PSSDC/PSCIOC/Joint Councils Meetings	26-Sep-22	30-Sep-22	Toronto	CA	ON	26-Sep-22	Dinner Per Diem		$20.00	
CLARKE, NATASHA	500004572	ICCS Board Meeting and PSSDC/PSCIOC/Joint Councils Meetings	26-Sep-22	30-Sep-22	Toronto	CA	ON	26-Sep-22	Lunch Per Diem		$15.00	
CLARKE, NATASHA	500004572	ICCS Board Meeting and PSSDC/PSCIOC/Joint Councils Meetings	26-Sep-22	30-Sep-22	Toronto	CA	ON	26-Sep-22	Taxi	Uber from Toronto Airport to Hotel	$9.22	
CLARKE, NATASHA	500004572	ICCS Board Meeting and PSSDC/PSCIOC/Joint Councils Meetings	26-Sep-22	30-Sep-22	Toronto	CA	ON	27-Sep-22	Dinner Per Diem		$20.00	
CLARKE, NATASHA	500004572	ICCS Board Meeting and PSSDC/PSCIOC/Joint Councils Meetings	26-Sep-22	30-Sep-22	Toronto	CA	ON	29-Sep-22	Dinner Per Diem		$20.00	
CLARKE, NATASHA	500004572	ICCS Board Meeting and PSSDC/PSCIOC/Joint Councils Meetings	26-Sep-22	30-Sep-22	Toronto	CA	ON	30-Sep-22	Accommodations	Hotel - 4 nights	$1,264.52	
CLARKE, NATASHA	500004572	ICCS Board Meeting and PSSDC/PSCIOC/Joint Councils Meetings	26-Sep-22	30-Sep-22	Toronto	CA	ON	30-Sep-22	Breakfast Per Diem		$8.00	
CLARKE, NATASHA	500004572	ICCS Board Meeting and PSSDC/PSCIOC/Joint Councils Meetings	26-Sep-22	30-Sep-22	Toronto	CA	ON	30-Sep-22	Parking (receipt)	Parking at Halifax Airport	$120.00	
CLARKE, NATASHA	500004572	ICCS Board Meeting and PSSDC/PSCIOC/Joint Councils Meetings	26-Sep-22	30-Sep-22	Toronto	CA	ON	30-Sep-22	Taxi	Uber from Hotel to Toronto Airport	$10.58	
CLARKE, NATASHA	500004747	FPT Symposium on Digital Trust and Cybersecurity # BC 2023	23-Jan-23	26-Jan-23	Vancouver	CA	BC	23-Jan-23	Accommodations		$842.46	
CLARKE, NATASHA	500004747	FPT Symposium on Digital Trust and Cybersecurity # BC 2023	23-Jan-23	26-Jan-23	Vancouver	CA	BC	23-Jan-23	Airfare		$802.55	
CLARKE, NATASHA	500004747	FPT Symposium on Digital Trust and Cybersecurity # BC 2023	23-Jan-23	26-Jan-23	Vancouver	CA	BC	23-Jan-23	Dinner Per Diem		$20.00	

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CLARKE, NATASHA	500004747	FPT Symposium on Digital Trust and Cybersecurity # BC 2023	23-Jan-23	26-Jan-23	Vancouver	CA	BC	23-Jan-23	Lunch Per Diem		$15.00	
CLARKE, NATASHA	500004747	FPT Symposium on Digital Trust and Cybersecurity # BC 2023	23-Jan-23	26-Jan-23	Vancouver	CA	BC	23-Jan-23	Taxi		$43.92	
CLARKE, NATASHA	500004747	FPT Symposium on Digital Trust and Cybersecurity # BC 2023	23-Jan-23	26-Jan-23	Vancouver	CA	BC	23-Jan-23	Taxi		$28.74	
CLARKE, NATASHA	500004747	FPT Symposium on Digital Trust and Cybersecurity # BC 2023	23-Jan-23	26-Jan-23	Vancouver	CA	BC	23-Jan-23	Taxi		$40.22	
CLARKE, NATASHA	500004747	FPT Symposium on Digital Trust and Cybersecurity # BC 2023	23-Jan-23	26-Jan-23	Vancouver	CA	BC	24-Jan-23	Dinner Per Diem		$20.00	
CLARKE, NATASHA	500004747	FPT Symposium on Digital Trust and Cybersecurity # BC 2023	23-Jan-23	26-Jan-23	Vancouver	CA	BC	25-Jan-23	Dinner Per Diem		$20.00	
CLARKE, NATASHA	500004747	FPT Symposium on Digital Trust and Cybersecurity # BC 2023	23-Jan-23	26-Jan-23	Vancouver	CA	BC	26-Jan-23	Breakfast Per Diem		$8.00	
CLARKE, NATASHA	500004747	FPT Symposium on Digital Trust and Cybersecurity # BC 2023	23-Jan-23	26-Jan-23	Vancouver	CA	BC	26-Jan-23	Lunch Per Diem		$15.00	
COLLETT, CHRIS	500004952	MCC report release	30-Mar-23	31-Mar-23	Truro MCC	CA	NS	30-Mar-23	Dinner Per Diem	budget estimates until 930 pm	$20.00	
COLLETT, CHRIS	500004952	MCC report release	30-Mar-23	31-Mar-23	Truro MCC	CA	NS	30-Mar-23	Lunch Per Diem		$15.00	
CZAPALAY, AVA	500004495	CANCELLED TRIP re Premier's Mission	06-May-22	15-May-22	Dublin, Edinburgh, London	OTH		06-May-22	Airfare	West Jet Halifax to Dublin (Credit)	$227.16	
CZAPALAY, AVA	500004495	CANCELLED TRIP re Premier's Mission	06-May-22	15-May-22	Dublin, Edinburgh, London	OTH		10-May-22	Airfare	Aer Lingus Dublin to Edinburgh (non-refundable)	$184.52	
CZAPALAY, AVA	500004495	CANCELLED TRIP re Premier's Mission	06-May-22	15-May-22	Dublin, Edinburgh, London	OTH		12-May-22	Train	Train - Edinburgh to London (non-refundable)	$108.95	
CZAPALAY, AVA	500004495	CANCELLED TRIP re Premier's Mission	06-May-22	15-May-22	Dublin, Edinburgh, London	OTH		15-May-22	Airfare	West Jet - London to Halifax (credit)	$815.87	
CZAPALAY, AVA	500004501	Westray 30th Anniversary Memorial Service	09-May-22	09-May-22	Bedford	CA	NS					30
CZAPALAY, AVA	500004553	Arrival of Ukraine Charter Flight	02-Jun-22	03-Jun-22	Halifax Stanfield Airport	CA	NS					68
CZAPALAY, AVA	500004553	Arrival of Ukraine Charter Flight	02-Jun-22	03-Jun-22	Halifax Stanfield Airport	CA	NS	02-Jun-22	Accommodations	Accom due to late night (11 pm) at airport	$221.70	
CZAPALAY, AVA	500004553	Arrival of Ukraine Charter Flight	02-Jun-22	03-Jun-22	Halifax Stanfield Airport	CA	NS	02-Jun-22	Dinner Per Diem	Dinner at airport due to late night (11 pm)	$20.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
CZAPALAY, AVA	500004553	Arrival of Ukraine Charter Flight	02-Jun-22	03-Jun-22	Halifax Stanfield Airport	CA	NS	02-Jun-22	Parking (receipt)	Airport parking	$26.00	
CZAPALAY, AVA	500004553	Arrival of Ukraine Charter Flight	02-Jun-22	03-Jun-22	Halifax Stanfield Airport	CA	NS	02-Jun-22	Toll (no receipt)	Bridge toll to airport	$1.25	
CZAPALAY, AVA	500004553	Arrival of Ukraine Charter Flight	02-Jun-22	03-Jun-22	Halifax Stanfield Airport	CA	NS	02-Jun-22	Toll (no receipt)	Bridge toll return from airport	$1.25	
CZAPALAY, AVA	500004517	AWP - DM Steering Committee	06-Jun-22	07-Jun-22	Charlottetown	CA	PE					750
CZAPALAY, AVA	500004517	AWP - DM Steering Committee	06-Jun-22	07-Jun-22	Charlottetown	CA	PE	06-Jun-22	Accommodations		$242.82	
CZAPALAY, AVA	500004517	AWP - DM Steering Committee	06-Jun-22	07-Jun-22	Charlottetown	CA	PE	06-Jun-22	Toll (receipt)	Confederation Bridge toll	$50.25	
CZAPALAY, AVA	500004517	AWP - DM Steering Committee	06-Jun-22	07-Jun-22	Charlottetown	CA	PE	07-Jun-22	Dinner Per Diem		$20.00	
CZAPALAY, AVA	500004517	AWP - DM Steering Committee	06-Jun-22	07-Jun-22	Charlottetown	CA	PE	07-Jun-22	Incidental Expense		$5.00	
CZAPALAY, AVA	500004517	AWP - DM Steering Committee	06-Jun-22	07-Jun-22	Charlottetown	CA	PE	07-Jun-22	NS Parking (w receipt)	Parking near hotel where meeting was held	$8.75	
CZAPALAY, AVA	500004581	Forum of Ministers Responsible for Immigration Mtg. (FMRI)	27-Jul-22	28-Jul-22	Saint John	CA	NB					54
CZAPALAY, AVA	500004581	Forum of Ministers Responsible for Immigration Mtg. (FMRI)	27-Jul-22	28-Jul-22	Saint John	CA	NB	27-Jul-22	Accommodations		$177.35	
CZAPALAY, AVA	500004581	Forum of Ministers Responsible for Immigration Mtg. (FMRI)	27-Jul-22	28-Jul-22	Saint John	CA	NB	27-Jul-22	Dinner Per Diem		$20.00	
CZAPALAY, AVA	500004581	Forum of Ministers Responsible for Immigration Mtg. (FMRI)	27-Jul-22	28-Jul-22	Saint John	CA	NB	27-Jul-22	Incidental Expense		$5.00	
CZAPALAY, AVA	500004581	Forum of Ministers Responsible for Immigration Mtg. (FMRI)	27-Jul-22	28-Jul-22	Saint John	CA	NB	27-Jul-22	Lunch Per Diem		$15.00	
CZAPALAY, AVA	500004581	Forum of Ministers Responsible for Immigration Mtg. (FMRI)	27-Jul-22	28-Jul-22	Saint John	CA	NB	28-Jul-22	Dinner Per Diem		$20.00	
CZAPALAY, AVA	500004731	Meetings with NSAA & S&L Staff re Changes in Leadership	13-Oct-22	13-Oct-22	Truro, NS	CA	NS					193
CZAPALAY, AVA	500004731	Meetings with NSAA & S&L Staff re Changes in Leadership	13-Oct-22	13-Oct-22	Truro, NS	CA	NS	13-Oct-22	Lunch Per Diem		$15.00	
CZAPALAY, AVA	500004731	Meetings with NSAA & S&L Staff re Changes in Leadership	13-Oct-22	13-Oct-22	Truro, NS	CA	NS	13-Oct-22	Toll (no receipt)		$2.50	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA						113
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		16-Nov-22	Accommodations	Paris	$357.43	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		16-Nov-22	Airfare	Airfare Halifax to Paris, Rabat and Return	$2,766.46	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		16-Nov-22	Dinner per diem	International Rate (Euro)	$92.93	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		16-Nov-22	Dinner per diem	Dinner in Montreal (layover)	$20.00	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		16-Nov-22	Incidental Expense		$5.00	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		16-Nov-22	Lunch per diem	International Rate (Euro)	$77.10	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		17-Nov-22	Accommodations	Paris	$357.43	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		17-Nov-22	Dinner per diem	International Rate (Euro)	$92.93	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		17-Nov-22	Incidental Expense		$5.00	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		17-Nov-22	Lunch per diem	International Rate (Euro)	$77.10	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		18-Nov-22	Accommodations	Paris	$357.43	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		18-Nov-22	Dinner per diem	International Rate (Euro)	$92.93	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		18-Nov-22	Incidental Expense		$5.00	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		18-Nov-22	Lunch per diem	International Rate (Euro)	$77.10	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		19-Nov-22	Accommodations	Paris	$357.43	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		19-Nov-22	Dinner per diem	International Rate (Euro)	$92.93	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		19-Nov-22	Incidental Expense		$5.00	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		19-Nov-22	Lunch per diem	International Rate (Euro)	$77.10	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		19-Nov-22	Misc Travel Expense	Subway Tickets	$10.74	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		20-Nov-22	Accommodations	Paris	$357.43	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		20-Nov-22	Dinner per diem	International Rate (Euro)	$92.93	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		20-Nov-22	Incidental Expense		$5.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		20-Nov-22	Lunch per diem	International Rate (Euro)	$77.10	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		21-Nov-22	Accommodations	Rabat	$236.38	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		21-Nov-22	Dinner per diem	International Rate (MAD)	$56.67	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		21-Nov-22	Incidental Expense		$5.00	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		22-Nov-22	Accommodations	Rabat	$236.38	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		22-Nov-22	Breakfast Per Diem	International Rate (MAD)	$27.11	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		22-Nov-22	Dinner per diem	International Rate (MAD)	$56.67	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		22-Nov-22	Incidental Expense		$5.00	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		22-Nov-22	Lunch per diem	International Rate (MAD)	$46.32	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		23-Nov-22	Accommodations	Casablanca	$224.80	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		23-Nov-22	Breakfast Per Diem		$27.11	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		23-Nov-22	Dinner per diem	International Rate (MAD)	$56.67	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		23-Nov-22	Incidental Expense		$5.00	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		23-Nov-22	Lunch per diem	International Rate (MAD)	$46.32	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		24-Nov-22	Lunch per diem	International Rate (MAD)	$53.58	
CZAPALAY, AVA	500004711	Destination Canada Mobility Forum	16-Nov-22	24-Nov-22	Paris and Morocco	CA		24-Nov-22	Parking (receipt)	Parking at Halifax Airport	$168.00	
CZAPALAY, AVA	500004824	Immigration Partnership and In Province Travel	30-Nov-22	02-Dec-22	Sydney, NS	CA	NS					858
CZAPALAY, AVA	500004824	Immigration Partnership and In Province Travel	30-Nov-22	02-Dec-22	Sydney, NS	CA	NS	30-Nov-22	Accommodations		$178.45	
CZAPALAY, AVA	500004824	Immigration Partnership and In Province Travel	30-Nov-22	02-Dec-22	Sydney, NS	CA	NS	30-Nov-22	Dinner Per Diem		$20.00	
CZAPALAY, AVA	500004824	Immigration Partnership and In Province Travel	30-Nov-22	02-Dec-22	Sydney, NS	CA	NS	30-Nov-22	Incidental Expense		$5.00	
CZAPALAY, AVA	500004824	Immigration Partnership and In Province Travel	30-Nov-22	02-Dec-22	Sydney, NS	CA	NS	30-Nov-22	Toll (no receipt)		$1.25	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
CZAPALAY, AVA	500004824	Immigration Partnership and In Province Travel	30-Nov-22	02-Dec-22	Sydney, NS	CA	NS	01-Dec-22	Accommodations		$178.45	
CZAPALAY, AVA	500004824	Immigration Partnership and In Province Travel	30-Nov-22	02-Dec-22	Sydney, NS	CA	NS	01-Dec-22	Breakfast Per Diem		$8.00	
CZAPALAY, AVA	500004824	Immigration Partnership and In Province Travel	30-Nov-22	02-Dec-22	Sydney, NS	CA	NS	01-Dec-22	Incidental Expense		$5.00	
CZAPALAY, AVA	500004824	Immigration Partnership and In Province Travel	30-Nov-22	02-Dec-22	Sydney, NS	CA	NS	02-Dec-22	Breakfast Per Diem		$8.00	
CZAPALAY, AVA	500004825	DM Fox, IRCC Meetings in Halifax	09-Dec-22	09-Dec-22	Halifax International Airport	CA	NS					64
CZAPALAY, AVA	500004828	Ukrainian Christmas Celebration	07-Jan-23	07-Jan-23	Digby, NS	CA	NS					352
CZAPALAY, AVA	500004847	Post-Secondary Education Meeting	13-Jan-23	13-Jan-23	Waverley	CA	NS					126
CZAPALAY, AVA	500004872	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS					839
CZAPALAY, AVA	500004872	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS	25-Jan-23	Accommodations		$166.75	
CZAPALAY, AVA	500004872	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS	25-Jan-23	Dinner Per Diem		$20.00	
CZAPALAY, AVA	500004872	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS	25-Jan-23	Incidental Expense		$5.00	
CZAPALAY, AVA	500004872	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS	25-Jan-23	Toll (no receipt)		$1.25	
CZAPALAY, AVA	500004872	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS	26-Jan-23	Accommodations		$166.75	
CZAPALAY, AVA	500004872	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS	26-Jan-23	Incidental Expense		$5.00	
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON					148
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON	05-Feb-23	Accommodations		$300.32	
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON	05-Feb-23	Dinner Per Diem		$20.00	
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON	05-Feb-23	Incidental Expense		$5.00	
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON	05-Feb-23	Taxi		$40.00	
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Accommodations		$316.13	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Dinner Per Diem		$20.00	
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Incidental Expense		$5.00	
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Lunch Per Diem		$15.00	
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON	07-Feb-23	Accommodations		$316.13	
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON	07-Feb-23	Incidental Expense		$5.00	
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Breakfast Per Diem		$8.00	
CZAPALAY, AVA	500004840	EduNova#s International Education Day in Ottawa	05-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Lunch Per Diem		$15.00	
CZAPALAY, AVA	500004949	Africadian Empower Academy AGM	25-Mar-23	25-Mar-23	Cherry Brook, NS	CA	NS					148
CZAPALAY, AVA	500004949	Africadian Empower Academy AGM	25-Mar-23	25-Mar-23	Cherry Brook, NS	CA	NS	25-Mar-23	Toll (no receipt)		$1.25	
CZAPALAY, AVA	500004949	Africadian Empower Academy AGM	25-Mar-23	25-Mar-23	Cherry Brook, NS	CA	NS	25-Mar-23	Toll (no receipt)		$1.25	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE						42
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		06-May-22	Airfare	Paris to Halifax	$399.60	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		06-May-22	Airfare	Dublin to Edinburgh - May 10	$218.16	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		06-May-22	Airfare	Halifax to Dublin	$760.66	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		06-May-22	NS Taxi		$87.06	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		07-May-22	Full Day Meal Per Diem	45053	$158.99	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		07-May-22	Incidental Expense		$5.00	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		08-May-22	Dinner per diem		$70.81	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		08-May-22	Incidental Expense		$5.00	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		08-May-22	Lunch per diem	Dublin	$55.21	

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DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		09-May-22	Dinner per diem		$70.81	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		09-May-22	Incidental Expense		$5.00	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		10-May-22	Accommodations	Dublin - May 7, 8, 9	$1,048.54	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		10-May-22	Breakfast Per Diem		$33.88	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		10-May-22	Dinner per diem		$58.42	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		10-May-22	Incidental Expense		$5.00	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		10-May-22	Lunch per diem		$55.34	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		11-May-22	Breakfast Per Diem		$32.81	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		11-May-22	Dinner per diem		$58.18	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		11-May-22	Incidental Expense		$5.00	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		11-May-22	Lunch per diem		$44.32	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		12-May-22	Accommodations	Scotland - May 10-11	$827.02	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		12-May-22	Breakfast Per Diem		$26.16	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		12-May-22	Dinner per diem		$72.49	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		12-May-22	Incidental Expense		$5.00	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		12-May-22	Lunch per diem		$55.22	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		13-May-22	Accommodations	May 12 & 13	$982.48	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		13-May-22	Breakfast Per Diem		$32.53	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		13-May-22	Dinner per diem		$72.10	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		13-May-22	Incidental Expense		$5.00	

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DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		14-May-22	Breakfast Per Diem		$32.53	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		14-May-22	Dinner per diem		$79.91	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		14-May-22	Incidental Expense		$5.00	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		14-May-22	Lunch per diem		$54.92	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		15-May-22	Breakfast Per Diem		$37.61	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		15-May-22	Dinner per diem		$79.71	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		15-May-22	Incidental Expense		$5.00	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		16-May-22	Breakfast Per Diem		$37.61	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		16-May-22	Dinner per diem		$79.71	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		16-May-22	Incidental Expense		$5.00	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		17-May-22	Full Day Meal Per Diem		$184.77	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		17-May-22	Incidental Expense		$5.00	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		18-May-22	Accommodations	Paris May 14, 15, 16, 17, 18	$3,182.67	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		18-May-22	Full Day Meal Per Diem		$184.14	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		18-May-22	Incidental Expense		$5.00	
DEAN, KELLIANN	500004484	Exe. Visit to Europe - explore markets,cultural ties,trade	06-May-22	19-May-22	Ireland, Scotland, England, France	IE		19-May-22	Breakfast Per Diem		$37.93	
DEAN, KELLIANN	500004955	Deputy Ministers' Committee Offsite Meeting	25-Jan-23	27-Jan-23	Sydney	CA	NS	27-Jan-23	Accommodations		$340.18	
DEAN, KELLIANN	500004955	Deputy Ministers' Committee Offsite Meeting	25-Jan-23	27-Jan-23	Sydney	CA	NS	27-Jan-23	Dinner Per Diem		$20.00	
DEAN, KELLIANN	500004856	FPT Finance Ministers Meeting	01-Feb-23	03-Feb-23	Toronto	CA	ON	01-Feb-23	Airfare		$616.10	
DEAN, KELLIANN	500004856	FPT Finance Ministers Meeting	01-Feb-23	03-Feb-23	Toronto	CA	ON	01-Feb-23	Dinner Per Diem		$20.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
DEAN, KELLIANN	500004856	FPT Finance Ministers Meeting	01-Feb-23	03-Feb-23	Toronto	CA	ON	01-Feb-23	NS Taxi		$68.71	
DEAN, KELLIANN	500004856	FPT Finance Ministers Meeting	01-Feb-23	03-Feb-23	Toronto	CA	ON	01-Feb-23	Taxi		$11.50	
DEAN, KELLIANN	500004856	FPT Finance Ministers Meeting	01-Feb-23	03-Feb-23	Toronto	CA	ON	02-Feb-23	Breakfast Per Diem		$8.00	
DEAN, KELLIANN	500004856	FPT Finance Ministers Meeting	01-Feb-23	03-Feb-23	Toronto	CA	ON	02-Feb-23	Incidental Expense		$5.00	
DEAN, KELLIANN	500004856	FPT Finance Ministers Meeting	01-Feb-23	03-Feb-23	Toronto	CA	ON	02-Feb-23	Taxi		$18.69	
DEAN, KELLIANN	500004856	FPT Finance Ministers Meeting	01-Feb-23	03-Feb-23	Toronto	CA	ON	03-Feb-23	Accommodations		$560.34	
DEAN, KELLIANN	500004856	FPT Finance Ministers Meeting	01-Feb-23	03-Feb-23	Toronto	CA	ON	03-Feb-23	Dinner Per Diem		$20.00	
DEAN, KELLIANN	500004856	FPT Finance Ministers Meeting	01-Feb-23	03-Feb-23	Toronto	CA	ON	03-Feb-23	Incidental Expense		$5.00	
FARMER, SCOTT	500004500	HIAA Annual Public Meeting	05-May-22	05-May-22	Halifax Airport	CA	NS					82
FARMER, SCOTT	500004500	HIAA Annual Public Meeting	05-May-22	05-May-22	Halifax Airport	CA	NS	05-May-22	Parking (receipt)	Airport Parking	$14.00	
FARMER, SCOTT	500004513	Minister Tour	15-May-22	17-May-22	Valley / Southwest Nova / South Shore	CA	NS					630
FARMER, SCOTT	500004513	Minister Tour	15-May-22	17-May-22	Valley / Southwest Nova / South Shore	CA	NS	15-May-22	Dinner Per Diem		$20.00	
FARMER, SCOTT	500004513	Minister Tour	15-May-22	17-May-22	Valley / Southwest Nova / South Shore	CA	NS	16-May-22	Accommodations	157.55	$157.55	
FARMER, SCOTT	500004513	Minister Tour	15-May-22	17-May-22	Valley / Southwest Nova / South Shore	CA	NS	16-May-22	Dinner Per Diem		$20.00	
FARMER, SCOTT	500004513	Minister Tour	15-May-22	17-May-22	Valley / Southwest Nova / South Shore	CA	NS	16-May-22	Lunch Per Diem		$15.00	
FARMER, SCOTT	500004513	Minister Tour	15-May-22	17-May-22	Valley / Southwest Nova / South Shore	CA	NS	17-May-22	Accommodations		$125.35	
FARMER, SCOTT	500004513	Minister Tour	15-May-22	17-May-22	Valley / Southwest Nova / South Shore	CA	NS	17-May-22	Breakfast Per Diem		$8.00	
FARMER, SCOTT	500004526	Minister Tour	29-May-22	31-May-22	Northern NS / Truro	CA	NS					486
FARMER, SCOTT	500004526	Minister Tour	29-May-22	31-May-22	Northern NS / Truro	CA	NS	29-May-22	Accommodations		$159.85	
FARMER, SCOTT	500004526	Minister Tour	29-May-22	31-May-22	Northern NS / Truro	CA	NS	29-May-22	Dinner Per Diem		$20.00	
FARMER, SCOTT	500004526	Minister Tour	29-May-22	31-May-22	Northern NS / Truro	CA	NS	29-May-22	Lunch Per Diem		$15.00	
FARMER, SCOTT	500004526	Minister Tour	29-May-22	31-May-22	Northern NS / Truro	CA	NS	30-May-22	Accommodations		$139.15	
FARMER, SCOTT	500004526	Minister Tour	29-May-22	31-May-22	Northern NS / Truro	CA	NS	30-May-22	Dinner Per Diem		$20.00	
FARMER, SCOTT	500004526	Minister Tour	29-May-22	31-May-22	Northern NS / Truro	CA	NS	30-May-22	Lunch Per Diem		$15.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
FARMER, SCOTT	500004526	Minister Tour	29-May-22	31-May-22	Northern NS / Truro	CA	NS	31-May-22	Breakfast Per Diem		$8.00	
FARMER, SCOTT	500004526	Minister Tour	29-May-22	31-May-22	Northern NS / Truro	CA	NS	31-May-22	Lunch Per Diem		$15.00	
FARMER, SCOTT	500004583	Attend NS Loyal Launch Masstown Market	28-Jun-22	28-Jun-22	Debert	CA	NS					220
FARMER, SCOTT	500004583	Attend NS Loyal Launch Masstown Market	28-Jun-22	28-Jun-22	Debert	CA	NS	28-Jun-22	Lunch Per Diem		$15.00	
FARMER, SCOTT	500004644	Attend meeting with Minister	15-Aug-22	15-Aug-22	Lunenburg	CA	NS					150
FARMER, SCOTT	500004651	Attend Meetings with Ignite	17-Aug-22	17-Aug-22	New Glasgow	CA	NS					336
FARMER, SCOTT	500004651	Attend Meetings with Ignite	17-Aug-22	17-Aug-22	New Glasgow	CA	NS	17-Aug-22	Lunch		$64.40	
FARMER, SCOTT	500004832	In Province Travel	30-Nov-22	01-Dec-22	Sydney	CA	NS					820
FARMER, SCOTT	500004832	In Province Travel	30-Nov-22	01-Dec-22	Sydney	CA	NS	30-Nov-22	Dinner	Dinner Meeting	$110.04	
FARMER, SCOTT	500004832	In Province Travel	30-Nov-22	01-Dec-22	Sydney	CA	NS	30-Nov-22	Lunch Per Diem		$15.00	
FARMER, SCOTT	500004832	In Province Travel	30-Nov-22	01-Dec-22	Sydney	CA	NS	01-Dec-22	Accommodations		$151.32	
FARMER, SCOTT	500004832	In Province Travel	30-Nov-22	01-Dec-22	Sydney	CA	NS	01-Dec-22	Dinner Per Diem		$20.00	
FARMER, SCOTT	500004871	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney NS	CA	NS					809
FARMER, SCOTT	500004871	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney NS	CA	NS	25-Jan-23	Dinner Per Diem		$20.00	
FARMER, SCOTT	500004871	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney NS	CA	NS	26-Jan-23	Taxi		$10.00	
FARMER, SCOTT	500004871	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney NS	CA	NS	27-Jan-23	Accommodations		$343.43	
FARMER, SCOTT	500004915	Attend Michelin Event	14-Mar-23	14-Mar-23	Bridgewater	CA	NS					160
GATIEN, GEOFFREY	500004524	41st Annual Fed/ Prov/ Territorial Controllers' Conference	07-Aug-22	10-Aug-22	Victoria, B.C.	CA	BC	07-Aug-22	Airfare		$1,123.57	
GATIEN, GEOFFREY	500004524	41st Annual Fed/ Prov/ Territorial Controllers' Conference	07-Aug-22	10-Aug-22	Victoria, B.C.	CA	BC	08-Aug-22	Taxi		$73.10	
GATIEN, GEOFFREY	500004524	41st Annual Fed/ Prov/ Territorial Controllers' Conference	07-Aug-22	10-Aug-22	Victoria, B.C.	CA	BC	10-Aug-22	Accommodations		$630.32	
GATIEN, GEOFFREY	500004524	41st Annual Fed/ Prov/ Territorial Controllers' Conference	07-Aug-22	10-Aug-22	Victoria, B.C.	CA	BC	10-Aug-22	Airfare		$422.23	
GATIEN, GEOFFREY	500004524	41st Annual Fed/ Prov/ Territorial Controllers' Conference	07-Aug-22	10-Aug-22	Victoria, B.C.	CA	BC	10-Aug-22	Taxi		$75.28	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
GATIEN, GEOFFREY	500004524	41st Annual Fed/ Prov/ Territorial Controllers' Conference	07-Aug-22	10-Aug-22	Victoria, B.C.	CA	BC	18-Aug-22	Airfare		$346.63	
GATIEN, GEOFFREY	500004524	41st Annual Fed/ Prov/ Territorial Controllers' Conference	07-Aug-22	10-Aug-22	Victoria, B.C.	CA	BC	18-Aug-22	NS Taxi		$79.95	
GATIEN, GEOFFREY	500004752	Meeting of Eastern Cdn Controllers + Fed (1 of 4 attendees)	16-Nov-22	18-Nov-22	Fredericton - Crowne Plaza	CA	NB	16-Nov-22	Dinner Per Diem		$20.00	
GATIEN, GEOFFREY	500004752	Meeting of Eastern Cdn Controllers + Fed (1 of 4 attendees)	16-Nov-22	18-Nov-22	Fredericton - Crowne Plaza	CA	NB	17-Nov-22	Dinner Per Diem		$20.00	
GATIEN, GEOFFREY	500004752	Meeting of Eastern Cdn Controllers + Fed (1 of 4 attendees)	16-Nov-22	18-Nov-22	Fredericton - Crowne Plaza	CA	NB	18-Nov-22	Accommodations		$378.50	
GATIEN, KAREN	500004573	In Province Travel - June 2022	21-Jun-22	23-Jun-22	Various locations in NS	CA	NS	21-Jun-22	Accommodations	Hampton Inn in Membertou, NS	$245.16	
GATIEN, KAREN	500004573	In Province Travel - June 2022	21-Jun-22	23-Jun-22	Various locations in NS	CA	NS	21-Jun-22	Dinner Per Diem		$20.00	
GATIEN, KAREN	500004573	In Province Travel - June 2022	21-Jun-22	23-Jun-22	Various locations in NS	CA	NS	22-Jun-22	Accommodations	Maritime Inn, Port Hawkesbury	$180.64	
GATIEN, KAREN	500004573	In Province Travel - June 2022	21-Jun-22	23-Jun-22	Various locations in NS	CA	NS	23-Jun-22	Breakfast Per Diem		$8.00	
GATIEN, KAREN	500004556	EMMC Deputy Minister's Conference	05-Jul-22	08-Jul-22	St. John's, NL	CA	NF	05-Jul-22	Accommodations		$603.33	
GATIEN, KAREN	500004556	EMMC Deputy Minister's Conference	05-Jul-22	08-Jul-22	St. John's, NL	CA	NF	05-Jul-22	Airfare		$807.59	
GATIEN, KAREN	500004556	EMMC Deputy Minister's Conference	05-Jul-22	08-Jul-22	St. John's, NL	CA	NF	05-Jul-22	Conference / Registration fee		$800.00	
GATIEN, KAREN	500004556	EMMC Deputy Minister's Conference	05-Jul-22	08-Jul-22	St. John's, NL	CA	NF	05-Jul-22	Dinner Per Diem		$20.00	
GATIEN, KAREN	500004556	EMMC Deputy Minister's Conference	05-Jul-22	08-Jul-22	St. John's, NL	CA	NF	08-Jul-22	Dinner Per Diem		$20.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	14-Dec-22	Dinner Per Diem		$20.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	14-Dec-22	Incidental Expense		$5.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	14-Dec-22	Lunch Per Diem		$15.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	15-Dec-22	Breakfast Per Diem		$8.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	15-Dec-22	Dinner Per Diem		$20.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	15-Dec-22	Incidental Expense		$5.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	15-Dec-22	Lunch Per Diem		$15.00	

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GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	16-Dec-22	Breakfast Per Diem		$8.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	16-Dec-22	Dinner Per Diem		$20.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	16-Dec-22	Incidental Expense		$5.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	16-Dec-22	Lunch Per Diem		$15.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	17-Dec-22	Breakfast Per Diem		$8.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	17-Dec-22	Dinner Per Diem		$20.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	17-Dec-22	Incidental Expense		$5.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	17-Dec-22	Lunch Per Diem		$15.00	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	18-Dec-22	Accommodations		$1,031.76	
GATIEN, KAREN	500004765	Attend the Canadian Delegation COP 15 meeting in Montreal	14-Dec-22	18-Dec-22	Montreal	CA	QC	18-Dec-22	Airfare		$804.13	
GATIEN, KAREN	500004873	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS					800
GATIEN, KAREN	500004873	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS	25-Jan-23	Dinner Per Diem		$20.00	
GATIEN, KAREN	500004873	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS	27-Jan-23	Accommodations		$340.18	
GRAVES, SANDRA	500004582	Executive Off-site Meeting	13-Jun-22	15-Jun-22	Sydney, NS	CA	NS					812
GRAVES, SANDRA	500004582	Executive Off-site Meeting	13-Jun-22	15-Jun-22	Sydney, NS	CA	NS	13-Jun-22	Accommodations		$160.86	
GRAVES, SANDRA	500004582	Executive Off-site Meeting	13-Jun-22	15-Jun-22	Sydney, NS	CA	NS	13-Jun-22	Dinner Per Diem		$20.00	
GRAVES, SANDRA	500004582	Executive Off-site Meeting	13-Jun-22	15-Jun-22	Sydney, NS	CA	NS	13-Jun-22	Incidental Expense		$5.00	
GRAVES, SANDRA	500004582	Executive Off-site Meeting	13-Jun-22	15-Jun-22	Sydney, NS	CA	NS	13-Jun-22	Lunch Per Diem		$15.00	
GRAVES, SANDRA	500004582	Executive Off-site Meeting	13-Jun-22	15-Jun-22	Sydney, NS	CA	NS	14-Jun-22	Accommodations		$160.86	
GRAVES, SANDRA	500004582	Executive Off-site Meeting	13-Jun-22	15-Jun-22	Sydney, NS	CA	NS	14-Jun-22	Incidental Expense		$5.00	
GRAVES, SANDRA	500004582	Executive Off-site Meeting	13-Jun-22	15-Jun-22	Sydney, NS	CA	NS	15-Jun-22	Dinner Per Diem		$20.00	
GRAVES, SANDRA	500004767	FPT Meeting	06-Nov-22	09-Nov-22	return trip to New Glasgow	CA	NS					326

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
GRAVES, SANDRA	500004767	FPT Meeting	06-Nov-22	09-Nov-22	return trip to New Glasgow	CA	NS	06-Nov-22	Incidental Expense		$5.00	
GRAVES, SANDRA	500004767	FPT Meeting	06-Nov-22	09-Nov-22	return trip to New Glasgow	CA	NS	07-Nov-22	Incidental Expense		$5.00	
GRAVES, SANDRA	500004767	FPT Meeting	06-Nov-22	09-Nov-22	return trip to New Glasgow	CA	NS	08-Nov-22	Incidental Expense		$5.00	
GRAVES, SANDRA	500004767	FPT Meeting	06-Nov-22	09-Nov-22	return trip to New Glasgow	CA	NS	09-Nov-22	Accommodations		$525.27	
GRAVES, SANDRA	500004767	FPT Meeting	06-Nov-22	09-Nov-22	return trip to New Glasgow	CA	NS	09-Nov-22	Dinner Per Diem		$20.00	
GRAVES, SANDRA	500004894	Council Meeting	15-Feb-23	16-Feb-23	Return trip to Membertou, NS	CA	NS					812
GRAVES, SANDRA	500004894	Council Meeting	15-Feb-23	16-Feb-23	Return trip to Membertou, NS	CA	NS	15-Feb-23	Dinner Per Diem		$20.00	
GRAVES, SANDRA	500004894	Council Meeting	15-Feb-23	16-Feb-23	Return trip to Membertou, NS	CA	NS	15-Feb-23	Lunch Per Diem		$15.00	
GRAVES, SANDRA	500004894	Council Meeting	15-Feb-23	16-Feb-23	Return trip to Membertou, NS	CA	NS	16-Feb-23	Accommodations		$174.78	
GRAVES, SANDRA	500004894	Council Meeting	15-Feb-23	16-Feb-23	Return trip to Membertou, NS	CA	NS	16-Feb-23	Dinner Per Diem		$20.00	
GRAVES, SANDRA	500004894	Council Meeting	15-Feb-23	16-Feb-23	Return trip to Membertou, NS	CA	NS	16-Feb-23	Incidental Expense		$5.00	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	05-May-22	Dinner Per Diem		$20.00	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	05-May-22	Parking (receipt)		$10.00	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	06-May-22	Accommodations		$161.00	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	06-May-22	Breakfast Per Diem		$8.00	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	06-May-22	Car Rental Fuel		$71.36	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	06-May-22	Incidental Expense		$5.00	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	06-May-22	Lunch Per Diem		$15.00	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	07-May-22	Car Rental		$293.87	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	07-May-22	Car Rental Fuel		$85.51	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	09-May-22	Lunch		$33.12	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	10-May-22	Breakfast Per Diem		$8.00	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	10-May-22	Car Rental Fuel		$103.38	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	10-May-22	Incidental Expense		$5.00	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	10-May-22	Lunch Per Diem		$15.00	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	11-May-22	Accommodations		$420.16	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	11-May-22	Breakfast Per Diem		$8.00	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	11-May-22	Car Rental Fuel		$54.24	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	11-May-22	Car Rental Fuel		$81.79	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	11-May-22	Incidental Expense		$5.00	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	11-May-22	Lunch		$17.92	
HACKETT, PETER	500004504	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	12-May-22	Car Rental		$985.95	
HACKETT, PETER	500004541	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS					1242
HACKETT, PETER	500004541	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	30-May-22	Lunch Per Diem		$15.00	
HACKETT, PETER	500004541	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	31-May-22	Breakfast Per Diem		$8.00	
HACKETT, PETER	500004541	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	31-May-22	Incidental Expense		$5.00	
HACKETT, PETER	500004541	In Province Travel - May 2022	01-May-22	31-May-22	in province	CA	NS	31-May-22	Private Accommodation		$40.00	
HACKETT, PETER	500004586	In Province Travel - June 2022	01-Jun-22	30-Jun-22	in province	CA	NS					985
HACKETT, PETER	500004586	In Province Travel - June 2022	01-Jun-22	30-Jun-22	in province	CA	NS	02-Jun-22	Lunch Per Diem		$15.00	
HACKETT, PETER	500004586	In Province Travel - June 2022	01-Jun-22	30-Jun-22	in province	CA	NS	03-Jun-22	Accommodations	liverpool meeting	$263.35	
HACKETT, PETER	500004586	In Province Travel - June 2022	01-Jun-22	30-Jun-22	in province	CA	NS	03-Jun-22	Breakfast Per Diem		$8.00	
HACKETT, PETER	500004586	In Province Travel - June 2022	01-Jun-22	30-Jun-22	in province	CA	NS	03-Jun-22	Incidental Expense		$5.00	
HACKETT, PETER	500004586	In Province Travel - June 2022	01-Jun-22	30-Jun-22	in province	CA	NS	03-Jun-22	Lunch Per Diem		$15.00	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	25-May-22	Airfare		$1,935.54	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	17-Jun-22	Taxi		$46.00	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	19-Jun-22	Dinner		$32.38	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	19-Jun-22	Incidental Expense		$5.00	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	20-Jun-22	Breakfast Per Diem		$8.00	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	20-Jun-22	Incidental Expense		$5.00	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	20-Jun-22	Lunch Per Diem		$15.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	21-Jun-22	Dinner Per Diem		$20.00	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	21-Jun-22	Incidental Expense		$5.00	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	22-Jun-22	Accommodations		$983.49	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	22-Jun-22	Breakfast Per Diem		$8.00	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	22-Jun-22	Dinner Per Diem		$20.00	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	22-Jun-22	Lunch Per Diem		$15.00	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	22-Jun-22	Taxi		$43.07	
HACKETT, PETER	500004509	FPT DMs Infrastructure Meeting	17-Jun-22	23-Jun-22	Vancouver	CA	BC	23-Jun-22	NS Parking (w receipt)		$120.00	
HACKETT, PETER	500004654	In Province Travel - July 2022	01-Jul-22	31-Jul-22	in province	CA	NS					1478
HACKETT, PETER	500004681	In Province Travel - August 2022	01-Aug-22	31-Aug-22	in province	CA	NS					2050
HACKETT, PETER	500004681	In Province Travel - August 2022	01-Aug-22	31-Aug-22	in province	CA	NS	28-Aug-22	Dinner Per Diem		$20.00	
HACKETT, PETER	500004681	In Province Travel - August 2022	01-Aug-22	31-Aug-22	in province	CA	NS	29-Aug-22	Incidental Expense		$5.00	
HACKETT, PETER	500004681	In Province Travel - August 2022	01-Aug-22	31-Aug-22	in province	CA	NS	30-Aug-22	Accommodations		$442.88	
HACKETT, PETER	500004681	In Province Travel - August 2022	01-Aug-22	31-Aug-22	in province	CA	NS	30-Aug-22	Incidental Expense		$5.00	
HACKETT, PETER	500004657	FPT DMs Infrastructure Meeting	19-Sep-22	22-Sep-22	Regina	CA	SK	19-Sep-22	Full Day Meal Per Diem		$43.00	
HACKETT, PETER	500004657	FPT DMs Infrastructure Meeting	19-Sep-22	22-Sep-22	Regina	CA	SK	20-Sep-22	Incidental Expense		$5.00	
HACKETT, PETER	500004657	FPT DMs Infrastructure Meeting	19-Sep-22	22-Sep-22	Regina	CA	SK	21-Sep-22	Dinner Per Diem		$20.00	
HACKETT, PETER	500004657	FPT DMs Infrastructure Meeting	19-Sep-22	22-Sep-22	Regina	CA	SK	21-Sep-22	Incidental Expense		$5.00	
HACKETT, PETER	500004657	FPT DMs Infrastructure Meeting	19-Sep-22	22-Sep-22	Regina	CA	SK	21-Sep-22	Taxi		$29.75	
HACKETT, PETER	500004657	FPT DMs Infrastructure Meeting	19-Sep-22	22-Sep-22	Regina	CA	SK	22-Sep-22	Accommodations		$340.70	
HACKETT, PETER	500004657	FPT DMs Infrastructure Meeting	19-Sep-22	22-Sep-22	Regina	CA	SK	22-Sep-22	Airfare		$1,765.72	
HACKETT, PETER	500004657	FPT DMs Infrastructure Meeting	19-Sep-22	22-Sep-22	Regina	CA	SK	22-Sep-22	NS Parking (w receipt)		$72.00	
HACKETT, PETER	500004778	In Province Travel - October 2022	01-Oct-22	31-Oct-22	in province	CA	NS					1043
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	29-Sep-22	Airfare		$1,759.62	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	02-Oct-22	Dinner Per Diem		$20.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	02-Oct-22	Taxi		$74.40	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	03-Oct-22	Breakfast Per Diem		$8.00	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	03-Oct-22	Dinner Per Diem		$20.00	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	03-Oct-22	Incidental Expense		$5.00	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	04-Oct-22	Dinner Per Diem		$20.00	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	04-Oct-22	Incidental Expense		$5.00	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	05-Oct-22	Dinner Per Diem		$20.00	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	05-Oct-22	Incidental Expense		$5.00	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	06-Oct-22	Accommodations		$803.84	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	06-Oct-22	Full Day Meal Per Diem		$43.00	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	06-Oct-22	Incidental Expense		$5.00	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	06-Oct-22	NS Parking (w receipt)		$120.00	
HACKETT, PETER	500004716	TAC Board of Directors Meeting & FPT Annual Meeting	02-Oct-22	06-Oct-22	Edmonton	CA	AB	06-Oct-22	Taxi		$68.40	
HACKETT, PETER	500004772	FPT DMs Infrastructure Meeting	06-Nov-22	09-Nov-22	Moncton	CA	NB					560
HACKETT, PETER	500004772	FPT DMs Infrastructure Meeting	06-Nov-22	09-Nov-22	Moncton	CA	NB	06-Nov-22	Incidental Expense		$5.00	
HACKETT, PETER	500004772	FPT DMs Infrastructure Meeting	06-Nov-22	09-Nov-22	Moncton	CA	NB	07-Nov-22	Dinner Per Diem		$20.00	
HACKETT, PETER	500004772	FPT DMs Infrastructure Meeting	06-Nov-22	09-Nov-22	Moncton	CA	NB	07-Nov-22	Incidental Expense		$5.00	
HACKETT, PETER	500004772	FPT DMs Infrastructure Meeting	06-Nov-22	09-Nov-22	Moncton	CA	NB	08-Nov-22	Accommodations		$439.12	
HACKETT, PETER	500004772	FPT DMs Infrastructure Meeting	06-Nov-22	09-Nov-22	Moncton	CA	NB	08-Nov-22	Lunch Per Diem		$15.00	
HACKETT, PETER	500004883	Deputy Ministers' Off site Committee Meetings	01-Jan-23	31-Jan-23	Sydney	CA	NS					1164
HACKETT, PETER	500004883	Deputy Ministers' Off site Committee Meetings	01-Jan-23	31-Jan-23	Sydney	CA	NS	25-Jan-23	Dinner Per Diem		$20.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
HACKETT, PETER	500004883	Deputy Ministers' Off site Committee Meetings	01-Jan-23	31-Jan-23	Sydney	CA	NS	25-Jan-23	Incidental Expense		$5.00	
HACKETT, PETER	500004883	Deputy Ministers' Off site Committee Meetings	01-Jan-23	31-Jan-23	Sydney	CA	NS	26-Jan-23	Incidental Expense		$5.00	
HACKETT, PETER	500004883	Deputy Ministers' Off site Committee Meetings	01-Jan-23	31-Jan-23	Sydney	CA	NS	27-Jan-23	Accommodations		$340.18	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		30-Dec-22	Airfare		$1,282.67	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		07-Jan-23	Breakfast Per Diem		$8.00	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		07-Jan-23	Dinner per diem		$74.98	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		07-Jan-23	Lunch per diem		$15.00	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		08-Jan-23	Dinner per diem		$74.98	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		08-Jan-23	Incidental Expense		$5.00	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		08-Jan-23	Lunch per diem		$31.08	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		09-Jan-23	Dinner per diem		$74.37	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		09-Jan-23	Incidental Expense		$5.00	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		09-Jan-23	Lunch per diem		$30.83	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		10-Jan-23	Dinner per diem		$74.62	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		10-Jan-23	Incidental Expense		$5.00	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		10-Jan-23	Lunch per diem		$30.83	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		11-Jan-23	Dinner per diem		$74.64	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		11-Jan-23	Incidental Expense		$5.00	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		11-Jan-23	Lunch per diem		$30.94	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		12-Jan-23	Accommodations		$3,160.62	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		12-Jan-23	Dinner per diem		$20.00	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		12-Jan-23	Incidental Expense		$5.00	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		12-Jan-23	Lunch per diem		$15.00	
HACKETT, PETER	500004853	Transportation Review Board Conference	07-Jan-23	13-Jan-23	Washington	US		12-Jan-23	Parking (receipt)		$120.00	
HACKETT, PETER	500004900	In Province Travel - February 2023	01-Feb-23	28-Feb-23	Various locations	CA	NS					1465
HACKETT, PETER	500004900	In Province Travel - February 2023	01-Feb-23	28-Feb-23	Various locations	CA	NS	10-Feb-23	Dinner Per Diem		$20.00	
HACKETT, PETER	500004900	In Province Travel - February 2023	01-Feb-23	28-Feb-23	Various locations	CA	NS	10-Feb-23	Incidental Expense		$5.00	
HACKETT, PETER	500004900	In Province Travel - February 2023	01-Feb-23	28-Feb-23	Various locations	CA	NS	10-Feb-23	Lunch Per Diem		$15.00	
HACKETT, PETER	500004900	In Province Travel - February 2023	01-Feb-23	28-Feb-23	Various locations	CA	NS	10-Feb-23	Private Accommodation		$40.00	
HACKETT, PETER	500004900	In Province Travel - February 2023	01-Feb-23	28-Feb-23	Various locations	CA	NS	11-Feb-23	Breakfast Per Diem		$8.00	
HACKETT, PETER	500004875	FPT DMs Transporatation Meeting	22-Feb-23	25-Feb-23	ottawa	CA	ON	06-Feb-23	Airfare		$772.39	
HACKETT, PETER	500004953	In Province Travel – March 2023	01-Mar-23	31-Mar-23	In Province	CA	NS					1615
HACKETT, PETER	500004953	In Province Travel – March 2023	01-Mar-23	31-Mar-23	In Province	CA	NS	14-Mar-23	Lunch Per Diem		$15.00	
HACKETT, PETER	500004953	In Province Travel – March 2023	01-Mar-23	31-Mar-23	In Province	CA	NS	16-Mar-23	Dinner Per Diem		$20.00	
HACKETT, PETER	500004953	In Province Travel – March 2023	01-Mar-23	31-Mar-23	In Province	CA	NS	16-Mar-23	Incidental Expense		$5.00	
HACKETT, PETER	500004953	In Province Travel – March 2023	01-Mar-23	31-Mar-23	In Province	CA	NS	17-Mar-23	Accommodations		$163.05	
HACKETT, PETER	500004953	In Province Travel – March 2023	01-Mar-23	31-Mar-23	In Province	CA	NS	17-Mar-23	Breakfast Per Diem		$8.00	
HIGGINS, MICHELLE	400019980	CYC Engagement Sessions	24-Oct-22	26-Oct-22	Sydney, Nova Scotia	CA	NS					923
HIGGINS, MICHELLE	400019980	CYC Engagement Sessions	24-Oct-22	26-Oct-22	Sydney, Nova Scotia	CA	NS	24-Oct-22	Dinner Per Diem		$20.00	
HIGGINS, MICHELLE	400019980	CYC Engagement Sessions	24-Oct-22	26-Oct-22	Sydney, Nova Scotia	CA	NS	24-Oct-22	Incidental Expense		$5.00	
HIGGINS, MICHELLE	400019980	CYC Engagement Sessions	24-Oct-22	26-Oct-22	Sydney, Nova Scotia	CA	NS	24-Oct-22	Lunch Per Diem		$15.00	
HIGGINS, MICHELLE	400019980	CYC Engagement Sessions	24-Oct-22	26-Oct-22	Sydney, Nova Scotia	CA	NS	25-Oct-22	Dinner Per Diem		$20.00	
HIGGINS, MICHELLE	400019980	CYC Engagement Sessions	24-Oct-22	26-Oct-22	Sydney, Nova Scotia	CA	NS	25-Oct-22	Incidental Expense		$5.00	
HIGGINS, MICHELLE	400019980	CYC Engagement Sessions	24-Oct-22	26-Oct-22	Sydney, Nova Scotia	CA	NS	25-Oct-22	Lunch Per Diem		$15.00	
HIGGINS, MICHELLE	400019980	CYC Engagement Sessions	24-Oct-22	26-Oct-22	Sydney, Nova Scotia	CA	NS	26-Oct-22	Accommodations		$396.48	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
HIGGINS, MICHELLE	400019980	CYC Engagement Sessions	24-Oct-22	26-Oct-22	Sydney, Nova Scotia	CA	NS	26-Oct-22	Lunch Per Diem		$15.00	
HIGGINS, MICHELLE	400019663	FPT Heads of Legal Services	06-Nov-22	09-Nov-22	Toronto	CA	ON					80
HIGGINS, MICHELLE	400019663	FPT Heads of Legal Services	06-Nov-22	09-Nov-22	Toronto	CA	ON	06-Nov-22	Airfare	Airfare from Halifax to Toronto	$486.15	
HIGGINS, MICHELLE	400019663	FPT Heads of Legal Services	06-Nov-22	09-Nov-22	Toronto	CA	ON	06-Nov-22	Dinner Per Diem		$20.00	
HIGGINS, MICHELLE	400019663	FPT Heads of Legal Services	06-Nov-22	09-Nov-22	Toronto	CA	ON	06-Nov-22	Taxi		$20.00	
HIGGINS, MICHELLE	400019663	FPT Heads of Legal Services	06-Nov-22	09-Nov-22	Toronto	CA	ON	07-Nov-22	Full Day Meal Per Diem		$43.00	
HIGGINS, MICHELLE	400019663	FPT Heads of Legal Services	06-Nov-22	09-Nov-22	Toronto	CA	ON	07-Nov-22	Incidental Expense		$5.00	
HIGGINS, MICHELLE	400019663	FPT Heads of Legal Services	06-Nov-22	09-Nov-22	Toronto	CA	ON	08-Nov-22	Breakfast Per Diem		$8.00	
HIGGINS, MICHELLE	400019663	FPT Heads of Legal Services	06-Nov-22	09-Nov-22	Toronto	CA	ON	08-Nov-22	Incidental Expense		$5.00	
HIGGINS, MICHELLE	400019663	FPT Heads of Legal Services	06-Nov-22	09-Nov-22	Toronto	CA	ON	09-Nov-22	Accommodations		$454.80	
HIGGINS, MICHELLE	400019663	FPT Heads of Legal Services	06-Nov-22	09-Nov-22	Toronto	CA	ON	09-Nov-22	Full Day Meal Per Diem		$43.00	
HIGGINS, MICHELLE	400019663	FPT Heads of Legal Services	06-Nov-22	09-Nov-22	Toronto	CA	ON	09-Nov-22	NS Parking (w receipt)		$96.00	
HIGGINS, MICHELLE	400019663	FPT Heads of Legal Services	06-Nov-22	09-Nov-22	Toronto	CA	ON	09-Nov-22	Taxi		$22.00	
HOLLETT, JASON	500004561	Minister's tour of western region	15-Jun-22	16-Jun-22	Yarmouth, NS	CA	NS					651
HOLLETT, JASON	500004561	Minister's tour of western region	15-Jun-22	16-Jun-22	Yarmouth, NS	CA	NS	15-Jun-22	Accommodations		$150.35	
HOWE, APRIL	500004565	Industry Based Meeting	05-Apr-22	20-Jun-22	Halifax Based Meeting	CA	NS					1112
HOWE, APRIL	500004503	Industry Based Meeting	06-Apr-22	06-Apr-22	Halifax Based Meeting	CA	NS					5
HOWE, APRIL	500004503	Industry Based Meeting	06-Apr-22	06-Apr-22	Halifax Based Meeting	CA	NS	06-Apr-22	Parking (no receipt)		$4.50	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		11-Mar-22	Airfare		$3,190.66	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		24-Mar-22	Airfare	Paid Reservation seat	$97.00	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		22-Apr-22	Dinner per diem		$20.00	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		23-Apr-22	Accommodations		$253.60	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		23-Apr-22	Dinner per diem		$65.21	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		24-Apr-22	Accommodations		$230.23	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		24-Apr-22	Breakfast Per Diem		$24.27	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		24-Apr-22	Dinner per diem		$65.02	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		24-Apr-22	Incidental Expense		$5.00	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		24-Apr-22	Lunch per diem		$48.68	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		24-Apr-22	Taxi		$41.39	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		25-Apr-22	Accommodations		$312.03	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		25-Apr-22	Breakfast Per Diem		$24.27	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		25-Apr-22	Lunch per diem		$48.68	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		26-Apr-22	Accommodations		$312.03	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		26-Apr-22	Breakfast Per Diem		$24.21	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		26-Apr-22	Dinner per diem		$64.86	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		26-Apr-22	Lunch per diem		$48.56	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		27-Apr-22	Accommodations		$312.03	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		27-Apr-22	Breakfast Per Diem		$24.03	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		27-Apr-22	Dinner per diem		$64.38	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		27-Apr-22	Lunch per diem		$48.20	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		28-Apr-22	Accommodations		$312.03	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		28-Apr-22	Breakfast Per Diem		$23.92	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		28-Apr-22	Dinner per diem		$64.08	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		28-Apr-22	Lunch per diem		$47.98	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		29-Apr-22	Accommodations		$230.23	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		29-Apr-22	Breakfast Per Diem		$23.95	
HOWE, APRIL	500004492	Barcelona Seafood trip	22-Apr-22	29-Apr-22	Barcelona	ES		29-Apr-22	Lunch per diem		$15.00	
HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF					62
HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF	14-Aug-22	Incidental Expense		$5.00	
HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF	15-Aug-22	Breakfast		$20.96	
HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF	15-Aug-22	Dinner		$126.74	
HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF	15-Aug-22	Incidental Expense		$5.00	

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HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF	15-Aug-22	Lunch		$15.07	
HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF	16-Aug-22	Accommodations		$1,207.68	
HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF	16-Aug-22	Airfare		$1,240.55	
HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF	16-Aug-22	Breakfast		$8.05	
HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF	16-Aug-22	Dinner		$20.36	
HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF	16-Aug-22	Incidental Expense		$5.00	
HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF	16-Aug-22	Lunch		$23.00	
HOWE, APRIL	500004641	Canadian Aquauculture Conference	14-Aug-22	17-Aug-22	St John's	CA	NF	16-Aug-22	Misc Travel Expense		$19.99	
HOWE, APRIL	500004642	Canadian Fisheries Ministers and Deputies meeting (CFAM)	25-Sep-22	29-Sep-22	Winnipeg	CA	MB	25-Sep-22	Airfare		$2,442.23	
HOWE, APRIL	500004762	NS Fisheries Sector Council 30 Year Celebration	24-Oct-22	24-Oct-22	White Point Beach Resort	CA	NS					336
HOWE, APRIL	500004751	Atlantic Canada Fish Farmer's Association Annual Conference	25-Oct-22	26-Oct-22	St. Andrews	CA	NB					1026
HOWE, APRIL	500004751	Atlantic Canada Fish Farmer's Association Annual Conference	25-Oct-22	26-Oct-22	St. Andrews	CA	NB	25-Oct-22	Accommodations		$214.47	
HOWE, APRIL	500004751	Atlantic Canada Fish Farmer's Association Annual Conference	25-Oct-22	26-Oct-22	St. Andrews	CA	NB	25-Oct-22	Breakfast Per Diem		$8.00	
HOWE, APRIL	500004751	Atlantic Canada Fish Farmer's Association Annual Conference	25-Oct-22	26-Oct-22	St. Andrews	CA	NB	25-Oct-22	Dinner	Division Dinner Meeting	$435.35	
HOWE, APRIL	500004751	Atlantic Canada Fish Farmer's Association Annual Conference	25-Oct-22	26-Oct-22	St. Andrews	CA	NB	25-Oct-22	Incidental Expense		$5.00	
HOWE, APRIL	500004751	Atlantic Canada Fish Farmer's Association Annual Conference	25-Oct-22	26-Oct-22	St. Andrews	CA	NB	25-Oct-22	Lunch Per Diem		$15.00	
HOWE, APRIL	500004751	Atlantic Canada Fish Farmer's Association Annual Conference	25-Oct-22	26-Oct-22	St. Andrews	CA	NB	26-Oct-22	Breakfast Per Diem		$8.00	
HOWE, APRIL	500004751	Atlantic Canada Fish Farmer's Association Annual Conference	25-Oct-22	26-Oct-22	St. Andrews	CA	NB	26-Oct-22	Dinner Per Diem		$20.00	
HOWE, APRIL	500004751	Atlantic Canada Fish Farmer's Association Annual Conference	25-Oct-22	26-Oct-22	St. Andrews	CA	NB	26-Oct-22	Lunch Per Diem		$15.00	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	27-Nov-22	Airfare		$1,515.41	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	27-Nov-22	Dinner		$12.32	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	27-Nov-22	Incidental Expense		$5.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	27-Nov-22	Lunch Per Diem		$15.00	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	27-Nov-22	NS Taxi		$86.37	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	27-Nov-22	Taxi		$28.23	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	28-Nov-22	Breakfast		$27.64	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	28-Nov-22	Dinner		$44.72	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	28-Nov-22	Incidental Expense		$5.00	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	28-Nov-22	Lunch		$31.82	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	29-Nov-22	Breakfast Per Diem		$8.00	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	29-Nov-22	Dinner Per Diem		$20.00	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	29-Nov-22	Incidental Expense		$5.00	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	29-Nov-22	Lunch Per Diem		$15.00	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	30-Nov-22	Accommodations		$545.22	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	30-Nov-22	Breakfast		$28.64	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	30-Nov-22	Dinner Per Diem		$20.00	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	30-Nov-22	Lunch Per Diem		$15.00	
HOWE, APRIL	500004761	Canadian Fisheries Ministers and Deputies meeting (CFAM)	27-Nov-22	30-Nov-22	Winnipeg	CA	MB	30-Nov-22	NS Taxi		$79.35	
HOWE, APRIL	500004858	Offsite Deputy Minister's Meeting	25-Jan-23	29-Jan-23	Cape Breton	CA	NS					796
HOWE, APRIL	500004858	Offsite Deputy Minister's Meeting	25-Jan-23	29-Jan-23	Cape Breton	CA	NS	25-Jan-23	Accommodations		$680.36	
HOWE, APRIL	500004858	Offsite Deputy Minister's Meeting	25-Jan-23	29-Jan-23	Cape Breton	CA	NS	25-Jan-23	Dinner		$39.34	
HOWE, APRIL	500004858	Offsite Deputy Minister's Meeting	25-Jan-23	29-Jan-23	Cape Breton	CA	NS	26-Jan-23	Incidental Expense		$5.00	
HOWE, APRIL	500004858	Offsite Deputy Minister's Meeting	25-Jan-23	29-Jan-23	Cape Breton	CA	NS	27-Jan-23	Dinner		$30.41	

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HOWE, APRIL	500004858	Offsite Deputy Minister's Meeting	25-Jan-23	29-Jan-23	Cape Breton	CA	NS	27-Jan-23	Incidental Expense		$5.00	
HOWE, APRIL	500004858	Offsite Deputy Minister's Meeting	25-Jan-23	29-Jan-23	Cape Breton	CA	NS	28-Jan-23	Breakfast Per Diem		$8.00	
HOWE, APRIL	500004858	Offsite Deputy Minister's Meeting	25-Jan-23	29-Jan-23	Cape Breton	CA	NS	28-Jan-23	Incidental Expense		$5.00	
HOWE, APRIL	500004858	Offsite Deputy Minister's Meeting	25-Jan-23	29-Jan-23	Cape Breton	CA	NS	28-Jan-23	Lunch		$10.80	
HOWE, APRIL	500004858	Offsite Deputy Minister's Meeting	25-Jan-23	29-Jan-23	Cape Breton	CA	NS	29-Jan-23	Breakfast Per Diem		$8.00	
HOWE, APRIL	500004858	Offsite Deputy Minister's Meeting	25-Jan-23	29-Jan-23	Cape Breton	CA	NS	29-Jan-23	Lunch Per Diem		$15.00	
HOWE, APRIL	500004913	HIAA's International Women's Day Breakfast	10-Mar-23	10-Mar-23	Alt Hotel Halifax Airport	CA	NS					64
HUSTON, JUSTIN	500004498	HIAA Annual Public Meeting	05-May-22	05-May-22	ALT Hotel, 42 Silver Dart Dr., Enfield	CA	NS					66
HUSTON, JUSTIN	500004498	HIAA Annual Public Meeting	05-May-22	05-May-22	ALT Hotel, 42 Silver Dart Dr., Enfield	CA	NS	05-May-22	Parking (receipt)	Halifax Airport	$10.00	
HUSTON, JUSTIN	500004511	Boat Harbour remediation discussions	13-May-22	13-May-22	Pictou Landing First Nation	CA	NS					358
HUSTON, JUSTIN	500004511	Boat Harbour remediation discussions	13-May-22	13-May-22	Pictou Landing First Nation	CA	NS	13-May-22	Lunch Per Diem		$15.00	
HUSTON, JUSTIN	500004663	Boat Harbour	17-Aug-22	17-Aug-22	Pictou Landing First Nation	CA	NS					335
HUSTON, JUSTIN	500004663	Boat Harbour	17-Aug-22	17-Aug-22	Pictou Landing First Nation	CA	NS	17-Aug-22	Lunch Per Diem		$15.00	
HUSTON, JUSTIN	500004823	CEPI Senior Officials Committee meeting	22-Nov-22	24-Nov-22	ESKASONI, NS	CA	NS	22-Nov-22	Accommodations		$126.50	
HUSTON, JUSTIN	500004823	CEPI Senior Officials Committee meeting	22-Nov-22	24-Nov-22	ESKASONI, NS	CA	NS	22-Nov-22	Dinner Per Diem		$20.00	
HUSTON, JUSTIN	500004823	CEPI Senior Officials Committee meeting	22-Nov-22	24-Nov-22	ESKASONI, NS	CA	NS	22-Nov-22	Incidental Expense		$5.00	
HUSTON, JUSTIN	500004823	CEPI Senior Officials Committee meeting	22-Nov-22	24-Nov-22	ESKASONI, NS	CA	NS	22-Nov-22	Lunch Per Diem		$15.00	
HUSTON, JUSTIN	500004823	CEPI Senior Officials Committee meeting	22-Nov-22	24-Nov-22	ESKASONI, NS	CA	NS	23-Nov-22	Breakfast Per Diem		$8.00	
HUSTON, JUSTIN	500004823	CEPI Senior Officials Committee meeting	22-Nov-22	24-Nov-22	ESKASONI, NS	CA	NS	23-Nov-22	Car Rental Fuel		$63.01	
HUSTON, JUSTIN	500004823	CEPI Senior Officials Committee meeting	22-Nov-22	24-Nov-22	ESKASONI, NS	CA	NS	23-Nov-22	Dinner Per Diem		$20.00	
HUSTON, JUSTIN	500004823	CEPI Senior Officials Committee meeting	22-Nov-22	24-Nov-22	ESKASONI, NS	CA	NS	24-Nov-22	Car Rental		$459.30	
HUSTON, JUSTIN	500004823	CEPI Senior Officials Committee meeting	22-Nov-22	24-Nov-22	ESKASONI, NS	CA	NS	24-Nov-22	Car Rental Fuel		$30.79	
HUSTON, JUSTIN	500004899	Meeting with Janice Maloney, KMKNO	17-Jan-23	17-Mar-23	Millbrook	CA	NS					170

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JOHNSON MORRISON, NICO	500004574	To Attend Atlantic Workforce Partnership Meeting FPT	06-Jun-22	07-Jun-22	Charlottetown	CA	PE					664
JOHNSON MORRISON, NICO	500004574	To Attend Atlantic Workforce Partnership Meeting FPT	06-Jun-22	07-Jun-22	Charlottetown	CA	PE	06-Jun-22	Accommodations	Accommodations missed on original submission	$242.82	
JOHNSON MORRISON, NICO	500004574	To Attend Atlantic Workforce Partnership Meeting FPT	06-Jun-22	07-Jun-22	Charlottetown	CA	PE	06-Jun-22	Toll (receipt)	Confederation Bridge toll	$50.25	
JOHNSON MORRISON, NICO	500004574	To Attend Atlantic Workforce Partnership Meeting FPT	06-Jun-22	07-Jun-22	Charlottetown	CA	PE	07-Jun-22	Parking (receipt)		$7.50	
JOHNSON MORRISON, NICO	500004706	Apprenticeship START Funding	26-Aug-22	26-Aug-22	Millbrook / Truro	CA	NS					194
JOHNSON MORRISON, NICO	500004707	In Province Travel - September 2022	15-Sep-22	15-Sep-22	Kentville	CA	NS					236
JOHNSON MORRISON, NICO	500004743	FLMM and LMIC Meetings	21-Nov-22	24-Nov-22	Ottawa	CA	ON					95
JOHNSON MORRISON, NICO	500004743	FLMM and LMIC Meetings	21-Nov-22	24-Nov-22	Ottawa	CA	ON	21-Nov-22	Accommodations		$233.86	
JOHNSON MORRISON, NICO	500004743	FLMM and LMIC Meetings	21-Nov-22	24-Nov-22	Ottawa	CA	ON	21-Nov-22	Airfare		$475.69	
JOHNSON MORRISON, NICO	500004743	FLMM and LMIC Meetings	21-Nov-22	24-Nov-22	Ottawa	CA	ON	21-Nov-22	Dinner Per Diem		$20.00	
JOHNSON MORRISON, NICO	500004743	FLMM and LMIC Meetings	21-Nov-22	24-Nov-22	Ottawa	CA	ON	21-Nov-22	Incidental Expense		$5.00	
JOHNSON MORRISON, NICO	500004743	FLMM and LMIC Meetings	21-Nov-22	24-Nov-22	Ottawa	CA	ON	21-Nov-22	Taxi		$50.00	
JOHNSON MORRISON, NICO	500004743	FLMM and LMIC Meetings	21-Nov-22	24-Nov-22	Ottawa	CA	ON	22-Nov-22	Dinner Per Diem		$20.00	
JOHNSON MORRISON, NICO	500004743	FLMM and LMIC Meetings	21-Nov-22	24-Nov-22	Ottawa	CA	ON	22-Nov-22	Incidental Expense		$5.00	
JOHNSON MORRISON, NICO	500004743	FLMM and LMIC Meetings	21-Nov-22	24-Nov-22	Ottawa	CA	ON	23-Nov-22	Dinner Per Diem		$20.00	
JOHNSON MORRISON, NICO	500004743	FLMM and LMIC Meetings	21-Nov-22	24-Nov-22	Ottawa	CA	ON	23-Nov-22	Incidental Expense		$5.00	
JOHNSON MORRISON, NICO	500004743	FLMM and LMIC Meetings	21-Nov-22	24-Nov-22	Ottawa	CA	ON	23-Nov-22	Taxi		$10.00	
JOHNSON MORRISON, NICO	500004743	FLMM and LMIC Meetings	21-Nov-22	24-Nov-22	Ottawa	CA	ON	24-Nov-22	Taxi		$40.00	
JOHNSON MORRISON, NICO	500004830	NS International Education Day - EduNova	06-Feb-23	08-Feb-23	Ottawa	CA	ON					38
JOHNSON MORRISON, NICO	500004830	NS International Education Day - EduNova	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Accommodations		$316.13	
JOHNSON MORRISON, NICO	500004830	NS International Education Day - EduNova	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Airfare		$1,028.84	
JOHNSON MORRISON, NICO	500004830	NS International Education Day - EduNova	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Dinner Per Diem		$20.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
JOHNSON MORRISON, NICO	500004830	NS International Education Day - EduNova	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Incidental Expense		$5.00	
JOHNSON MORRISON, NICO	500004830	NS International Education Day - EduNova	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Taxi		$42.67	
JOHNSON MORRISON, NICO	500004830	NS International Education Day - EduNova	06-Feb-23	08-Feb-23	Ottawa	CA	ON	07-Feb-23	Accommodations		$316.13	
JOHNSON MORRISON, NICO	500004830	NS International Education Day - EduNova	06-Feb-23	08-Feb-23	Ottawa	CA	ON	07-Feb-23	Incidental Expense		$5.00	
JOHNSON MORRISON, NICO	500004830	NS International Education Day - EduNova	06-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Breakfast Per Diem		$8.00	
JOHNSON MORRISON, NICO	500004830	NS International Education Day - EduNova	06-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Lunch Per Diem		$15.00	
JOHNSON MORRISON, NICO	500004830	NS International Education Day - EduNova	06-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Taxi		$90.00	
LAFLECHE, PAUL THOMAS	500004486	In Province Travel - April 2022	01-Apr-22	29-Apr-22	Various Locations	CA	NS					387
LAFLECHE, PAUL THOMAS	500004486	In Province Travel - April 2022	01-Apr-22	29-Apr-22	Various Locations	CA	NS	05-Apr-22	Lunch		$25.19	
LAFLECHE, PAUL THOMAS	500004535	In Province Travel - May 2022	03-May-22	31-May-22	various locations work related	CA	NS					1037
LAFLECHE, PAUL THOMAS	500004535	In Province Travel - May 2022	03-May-22	31-May-22	various locations work related	CA	NS	04-May-22	Accommodations	White Point, NSFM	$159.85	
LAFLECHE, PAUL THOMAS	500004535	In Province Travel - May 2022	03-May-22	31-May-22	various locations work related	CA	NS	04-May-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004535	In Province Travel - May 2022	03-May-22	31-May-22	various locations work related	CA	NS	04-May-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004535	In Province Travel - May 2022	03-May-22	31-May-22	various locations work related	CA	NS	10-May-22	Accommodations	Hilton, Yarmouth	$157.25	
LAFLECHE, PAUL THOMAS	500004535	In Province Travel - May 2022	03-May-22	31-May-22	various locations work related	CA	NS	10-May-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004535	In Province Travel - May 2022	03-May-22	31-May-22	various locations work related	CA	NS	10-May-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004535	In Province Travel - May 2022	03-May-22	31-May-22	various locations work related	CA	NS	11-May-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004535	In Province Travel - May 2022	03-May-22	31-May-22	various locations work related	CA	NS	12-May-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004535	In Province Travel - May 2022	03-May-22	31-May-22	various locations work related	CA	NS	26-May-22	Lunch	Wendy's	$16.41	
LAFLECHE, PAUL THOMAS	500004535	In Province Travel - May 2022	03-May-22	31-May-22	various locations work related	CA	NS	27-May-22	Breakfast Per Diem		$8.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
LAFLECHE, PAUL THOMAS	500004592	In Province Travel - June 2022	01-Jun-22	29-Jun-22	various locations	CA	NS					110
LAFLECHE, PAUL THOMAS	500004592	In Province Travel - June 2022	01-Jun-22	29-Jun-22	various locations	CA	NS	03-Jun-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004592	In Province Travel - June 2022	01-Jun-22	29-Jun-22	various locations	CA	NS	07-Jun-22	Accommodations	Port Hawkesbury - Maritime Inn	$180.64	
LAFLECHE, PAUL THOMAS	500004592	In Province Travel - June 2022	01-Jun-22	29-Jun-22	various locations	CA	NS	08-Jun-22	Accommodations	Holiday Inn - Sydney	$160.86	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC					73
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	13-Jun-22	Baggage Fee	airport transportation fees Regina to Vancouver	$48.44	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	13-Jun-22	NS Toll (receipt)		$80.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	13-Jun-22	Taxi	to Regina Airport	$20.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	18-Jun-22	Dinner Per Diem	arrival at Vancouver	$20.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	18-Jun-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	19-Jun-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	19-Jun-22	Dinner Per Diem		$20.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	19-Jun-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	19-Jun-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	19-Jun-22	Parking (receipt)		$24.41	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	20-Jun-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	20-Jun-22	Dinner Per Diem		$20.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	20-Jun-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	20-Jun-22	Lunch Per Diem		$15.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	21-Jun-22	Accommodations	Pinnacle Hotel	$1,010.84	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	21-Jun-22	Airfare	Regina to Halifax	$595.96	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	21-Jun-22	Dinner Per Diem		$20.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	21-Jun-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	21-Jun-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	21-Jun-22	Taxi		$20.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	22-Jun-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	22-Jun-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	22-Jun-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	24-Jun-22	Airfare	Vancouver to Regina	$602.83	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	24-Jun-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	24-Jun-22	Dinner Per Diem		$20.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	24-Jun-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	24-Jun-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	25-Jun-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	25-Jun-22	Dinner Per Diem		$20.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	25-Jun-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	25-Jun-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	26-Jun-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	26-Jun-22	Dinner Per Diem		$20.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	26-Jun-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	26-Jun-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	27-Jun-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	27-Jun-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	28-Jun-22	Accommodations		$832.34	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	28-Jun-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	28-Jun-22	Dinner Per Diem		$20.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	28-Jun-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	29-Jun-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004525	FPT Meeting of Deputy Ministers on Infrastructure	13-Jun-22	29-Jun-22	Vancouver	CA	BC	29-Jun-22	Taxi		$80.00	
LAFLECHE, PAUL THOMAS	500004633	In Province Travel - July 2022	03-Jul-22	29-Jul-22	various locations	CA	NS					1313
LAFLECHE, PAUL THOMAS	500004633	In Province Travel - July 2022	03-Jul-22	29-Jul-22	various locations	CA	NS	03-Jul-22	Dinner Per Diem		$20.00	
LAFLECHE, PAUL THOMAS	500004633	In Province Travel - July 2022	03-Jul-22	29-Jul-22	various locations	CA	NS	04-Jul-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004633	In Province Travel - July 2022	03-Jul-22	29-Jul-22	various locations	CA	NS	13-Jul-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004633	In Province Travel - July 2022	03-Jul-22	29-Jul-22	various locations	CA	NS	14-Jul-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004633	In Province Travel - July 2022	03-Jul-22	29-Jul-22	various locations	CA	NS	14-Jul-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004633	In Province Travel - July 2022	03-Jul-22	29-Jul-22	various locations	CA	NS	15-Jul-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004701	In Province Travel - August 2022	02-Aug-22	31-Aug-22	various locations	CA	NS					1148
LAFLECHE, PAUL THOMAS	500004701	In Province Travel - August 2022	02-Aug-22	31-Aug-22	various locations	CA	NS	10-Aug-22	Dinner Per Diem		$20.00	
LAFLECHE, PAUL THOMAS	500004701	In Province Travel - August 2022	02-Aug-22	31-Aug-22	various locations	CA	NS	10-Aug-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004701	In Province Travel - August 2022	02-Aug-22	31-Aug-22	various locations	CA	NS	11-Aug-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004701	In Province Travel - August 2022	02-Aug-22	31-Aug-22	various locations	CA	NS	11-Aug-22	Dinner Per Diem		$20.00	
LAFLECHE, PAUL THOMAS	500004701	In Province Travel - August 2022	02-Aug-22	31-Aug-22	various locations	CA	NS	12-Aug-22	Breakfast Per Diem		$8.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
LAFLECHE, PAUL THOMAS	500004701	In Province Travel - August 2022	02-Aug-22	31-Aug-22	various locations	CA	NS	18-Aug-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004653	Site visit, Regent Park & IPAC	06-Sep-22	09-Sep-22	Toronto	CA	ON	06-Sep-22	Airfare		$238.19	
LAFLECHE, PAUL THOMAS	500004653	Site visit, Regent Park & IPAC	06-Sep-22	09-Sep-22	Toronto	CA	ON	06-Sep-22	Airfare		$234.05	
LAFLECHE, PAUL THOMAS	500004653	Site visit, Regent Park & IPAC	06-Sep-22	09-Sep-22	Toronto	CA	ON	06-Sep-22	Dinner		$65.34	
LAFLECHE, PAUL THOMAS	500004653	Site visit, Regent Park & IPAC	06-Sep-22	09-Sep-22	Toronto	CA	ON	06-Sep-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004653	Site visit, Regent Park & IPAC	06-Sep-22	09-Sep-22	Toronto	CA	ON	06-Sep-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004653	Site visit, Regent Park & IPAC	06-Sep-22	09-Sep-22	Toronto	CA	ON	07-Sep-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004653	Site visit, Regent Park & IPAC	06-Sep-22	09-Sep-22	Toronto	CA	ON	08-Sep-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004653	Site visit, Regent Park & IPAC	06-Sep-22	09-Sep-22	Toronto	CA	ON	09-Sep-22	Accommodations		$842.61	
LAFLECHE, PAUL THOMAS	500004653	Site visit, Regent Park & IPAC	06-Sep-22	09-Sep-22	Toronto	CA	ON	09-Sep-22	Airfare		$440.70	
LAFLECHE, PAUL THOMAS	500004653	Site visit, Regent Park & IPAC	06-Sep-22	09-Sep-22	Toronto	CA	ON	09-Sep-22	Train		$6.20	
LAFLECHE, PAUL THOMAS	500004717	In Province Travel - September 2022	21-Sep-22	30-Sep-22	various	CA	NS					670
LAFLECHE, PAUL THOMAS	500004717	In Province Travel - September 2022	21-Sep-22	30-Sep-22	various	CA	NS	21-Sep-22	Accommodations		$163.05	
LAFLECHE, PAUL THOMAS	500004717	In Province Travel - September 2022	21-Sep-22	30-Sep-22	various	CA	NS	21-Sep-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004717	In Province Travel - September 2022	21-Sep-22	30-Sep-22	various	CA	NS	21-Sep-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004717	In Province Travel - September 2022	21-Sep-22	30-Sep-22	various	CA	NS	21-Sep-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004717	In Province Travel - September 2022	21-Sep-22	30-Sep-22	various	CA	NS	25-Sep-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004717	In Province Travel - September 2022	21-Sep-22	30-Sep-22	various	CA	NS	29-Sep-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004775	In Province Travel - October 2022	01-Oct-22	31-Oct-22	various locations	CA	NS					337
LAFLECHE, PAUL THOMAS	500004775	In Province Travel - October 2022	01-Oct-22	31-Oct-22	various locations	CA	NS	01-Oct-22	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004775	In Province Travel - October 2022	01-Oct-22	31-Oct-22	various locations	CA	NS	01-Oct-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004775	In Province Travel - October 2022	01-Oct-22	31-Oct-22	various locations	CA	NS	18-Oct-22	Accommodations		$141.64	
LAFLECHE, PAUL THOMAS	500004836	FPT Meeting	06-Nov-22	07-Nov-22	Moncton	CA	NB					652
LAFLECHE, PAUL THOMAS	500004836	FPT Meeting	06-Nov-22	07-Nov-22	Moncton	CA	NB	06-Nov-22	Accommodations		$219.56	
LAFLECHE, PAUL THOMAS	500004836	FPT Meeting	06-Nov-22	07-Nov-22	Moncton	CA	NB	06-Nov-22	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004836	FPT Meeting	06-Nov-22	07-Nov-22	Moncton	CA	NB	07-Nov-22	Lunch Per Diem		$15.00	
LAFLECHE, PAUL THOMAS	500004841	In Province Travel - December 2022	01-Dec-22	31-Dec-22	various locations	CA	NS					82

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
LAFLECHE, PAUL THOMAS	500004821	FPT meeting Emergency Management	14-Dec-22	16-Dec-22	Ottawa	CA	ON	16-Dec-22	Airfare	Ottawa to Halifax	$592.26	
LAFLECHE, PAUL THOMAS	500004879	Deputy Ministers' Off site Committee Meetings	01-Jan-23	31-Jan-23	Sydney	CA	NS					941
LAFLECHE, PAUL THOMAS	500004879	Deputy Ministers' Off site Committee Meetings	01-Jan-23	31-Jan-23	Sydney	CA	NS	25-Jan-23	Accommodations		$170.09	
LAFLECHE, PAUL THOMAS	500004879	Deputy Ministers' Off site Committee Meetings	01-Jan-23	31-Jan-23	Sydney	CA	NS	25-Jan-23	Dinner		$44.94	
LAFLECHE, PAUL THOMAS	500004879	Deputy Ministers' Off site Committee Meetings	01-Jan-23	31-Jan-23	Sydney	CA	NS	25-Jan-23	Incidental Expense		$5.00	
LAFLECHE, PAUL THOMAS	500004898	In Province Travel - February 2023	01-Feb-23	28-Feb-23	various locations	CA	NS					43
LAFLECHE, PAUL THOMAS	500004924	In Province Travel - March 2023	01-Mar-23	31-Mar-23	various locations	CA	NS					631
LAFLECHE, PAUL THOMAS	500004924	In Province Travel - March 2023	01-Mar-23	31-Mar-23	various locations	CA	NS	16-Mar-23	Dinner Per Diem		$20.00	
LAFLECHE, PAUL THOMAS	500004924	In Province Travel - March 2023	01-Mar-23	31-Mar-23	various locations	CA	NS	17-Mar-23	Breakfast Per Diem		$8.00	
LAFLECHE, PAUL THOMAS	500004924	In Province Travel - March 2023	01-Mar-23	31-Mar-23	various locations	CA	NS	17-Mar-23	Lunch Per Diem		$15.00	
LAGASSE, JEANNINE	500004466	FPT Deputy Ministers of Health Conference	26-Apr-22	30-Apr-22	Vancouver	CA	BC	26-Apr-22	Accommodations	Hotel	$245.70	
LAGASSE, JEANNINE	500004489	International Health System Study Tour	25-Jun-22	03-Jul-22	Copenhagen	DK		25-Jun-22	Airfare		$2,761.84	
LAGASSE, JEANNINE	500004489	International Health System Study Tour	25-Jun-22	03-Jul-22	Copenhagen	DK		26-Jun-22	Taxi		$60.48	
LAGASSE, JEANNINE	500004489	International Health System Study Tour	25-Jun-22	03-Jul-22	Copenhagen	DK		03-Jul-22	Accommodations		$1,840.37	
LAGASSE, JEANNINE	500004489	International Health System Study Tour	25-Jun-22	03-Jul-22	Copenhagen	DK		03-Jul-22	Dinner per diem		$415.80	
LAGASSE, JEANNINE	500004489	International Health System Study Tour	25-Jun-22	03-Jul-22	Copenhagen	DK		03-Jul-22	Lunch per diem		$154.08	
LAGASSE, JEANNINE	500004634	Ministers/DM Community MHA meetings	12-Aug-22	12-Aug-22	Antigonish	CA	NS					422
LAGASSE, JEANNINE	500004682	Health/Addictions and Mental Health Meetings	31-Aug-22	02-Sep-22	Sydney, NS	CA	NS	31-Aug-22	Dinner Per Diem		$20.00	
LAGASSE, JEANNINE	500004682	Health/Addictions and Mental Health Meetings	31-Aug-22	02-Sep-22	Sydney, NS	CA	NS	31-Aug-22	Lunch Per Diem		$15.00	
LAGASSE, JEANNINE	500004682	Health/Addictions and Mental Health Meetings	31-Aug-22	02-Sep-22	Sydney, NS	CA	NS	01-Sep-22	Lunch Per Diem		$15.00	
LAGASSE, JEANNINE	500004682	Health/Addictions and Mental Health Meetings	31-Aug-22	02-Sep-22	Sydney, NS	CA	NS	02-Sep-22	Accommodations		$466.86	
LAGASSE, JEANNINE	500004682	Health/Addictions and Mental Health Meetings	31-Aug-22	02-Sep-22	Sydney, NS	CA	NS	02-Sep-22	Car Rental		$435.67	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
LAGASSE, JEANNINE	500004682	Health/Addictions and Mental Health Meetings	31-Aug-22	02-Sep-22	Sydney, NS	CA	NS	02-Sep-22	Car Rental Fuel		$67.13	
LAGASSE, JEANNINE	500004682	Health/Addictions and Mental Health Meetings	31-Aug-22	02-Sep-22	Sydney, NS	CA	NS	02-Sep-22	Car Rental Fuel		$50.48	
LAGASSE, JEANNINE	500004682	Health/Addictions and Mental Health Meetings	31-Aug-22	02-Sep-22	Sydney, NS	CA	NS	02-Sep-22	Lunch Per Diem		$15.00	
LAGASSE, JEANNINE	500004741	Community Healthcare Conversations	19-Oct-22	19-Oct-22	Windsor and return to Halifax	CA	NS					130
LAGASSE, JEANNINE	500004741	Community Healthcare Conversations	19-Oct-22	19-Oct-22	Windsor and return to Halifax	CA	NS	19-Oct-22	Dinner Per Diem		$20.00	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	05-Nov-22	Dinner Per Diem		$20.00	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	05-Nov-22	Incidental Expense		$5.00	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	05-Nov-22	Taxi	Airport to hotel	$38.00	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	06-Nov-22	Breakfast Per Diem		$8.00	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	06-Nov-22	Incidental Expense		$5.00	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	06-Nov-22	Lunch Per Diem		$15.00	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	06-Nov-22	Taxi	Hotel to Vancouver General, Visit 1 (Site Visit)	$19.00	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	06-Nov-22	Taxi	Vancouver General to Hotel, Site Visit (Visit 1)	$17.10	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	07-Nov-22	Incidental Expense		$5.00	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	08-Nov-22	Dinner Per Diem		$20.00	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	08-Nov-22	Incidental Expense		$5.00	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	08-Nov-22	Taxi	Hotel to Vancouver General, OPOR Visit (Visit 2)	$17.50	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	08-Nov-22	Taxi	Vancouver General to Hotel, OPOR Visit (Visit 2)	$16.20	

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LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	09-Nov-22	Accommodations	Hotel Accommodations at Pan Pacific, Vancouver	$935.36	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	09-Nov-22	Airfare	Halifax to Vancouver, Return	$1,354.79	
LAGASSE, JEANNINE	500004776	FPT Health Ministers Meeting	05-Nov-22	09-Nov-22	Vancouver	CA	BC	09-Nov-22	Taxi	Hotel to Airport	$39.30	
LAGASSE, JEANNINE	500004784	DM/CEO meeting with DM Lucas	18-Nov-22	18-Nov-22	Ottawa	CA	ON	18-Nov-22	Airfare	Airfare, Halifax to Ottawa	$454.39	
LAGASSE, JEANNINE	500004784	DM/CEO meeting with DM Lucas	18-Nov-22	18-Nov-22	Ottawa	CA	ON	18-Nov-22	Airfare	Airfare, Ottawa to Halifax	$356.09	
LAGASSE, JEANNINE	500004784	DM/CEO meeting with DM Lucas	18-Nov-22	18-Nov-22	Ottawa	CA	ON	18-Nov-22	Dinner Per Diem		$20.00	
LAGASSE, JEANNINE	500004784	DM/CEO meeting with DM Lucas	18-Nov-22	18-Nov-22	Ottawa	CA	ON	18-Nov-22	Lunch Per Diem		$15.00	
LAGASSE, JEANNINE	500004784	DM/CEO meeting with DM Lucas	18-Nov-22	18-Nov-22	Ottawa	CA	ON	18-Nov-22	Taxi	Taxi, Downtown Ottawa to Airport	$36.02	
LAGASSE, JEANNINE	500004785	Community Healthcare Conversations Tour	21-Nov-22	21-Nov-22	Lunenburg	CA	NS					200
LAGASSE, JEANNINE	500004801	Community Healthcare Conversations Tour	29-Nov-22	29-Nov-22	Kentville	CA	NS					200
LAGASSE, JEANNINE	500004812	Community Healthcare Conversations Tour	01-Dec-22	02-Dec-22	Cape Breton	CA	NS	01-Dec-22	Accommodations		$139.59	
LAGASSE, JEANNINE	500004812	Community Healthcare Conversations Tour	01-Dec-22	02-Dec-22	Cape Breton	CA	NS	01-Dec-22	Dinner Per Diem		$20.00	
LAGASSE, JEANNINE	500004812	Community Healthcare Conversations Tour	01-Dec-22	02-Dec-22	Cape Breton	CA	NS	01-Dec-22	Lunch Per Diem		$15.00	
LAGASSE, JEANNINE	500004812	Community Healthcare Conversations Tour	01-Dec-22	02-Dec-22	Cape Breton	CA	NS	02-Dec-22	Dinner Per Diem		$20.00	
LAGASSE, JEANNINE	500004812	Community Healthcare Conversations Tour	01-Dec-22	02-Dec-22	Cape Breton	CA	NS	02-Dec-22	Lunch Per Diem		$15.00	
LAGASSE, JEANNINE	500004877	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS	25-Jan-23	Accommodations		$340.18	
LAGASSE, JEANNINE	500004877	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS	25-Jan-23	Car Rental		$391.00	
LAGASSE, JEANNINE	500004877	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS	25-Jan-23	Car Rental Fuel		$81.50	
LAGASSE, JEANNINE	500004877	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, NS	CA	NS	25-Jan-23	Car Rental Fuel		$108.66	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
LAGASSE, JEANNINE	500004849	Atlantic Health Ministers Meeting	29-Jan-23	30-Jan-23	Charlottetown	CA	PE	29-Jan-23	Accommodations		$207.43	
LANGLEY, LAURA LEE	500004584	CLERKS AND CABINET SECRECTARIES MEETING	09-Jul-22	12-Jul-22	VICTORIA	CA	BC	09-Jul-22	Airfare	AIR CANADA	$1,842.24	
LANGLEY, LAURA LEE	500004720	In Province Travel - August/September 2022	31-Aug-22	02-Sep-22	SYDNEY, CB	CA	NS	31-Aug-22	Accommodations		$233.43	
LANGLEY, LAURA LEE	500004720	In Province Travel - August/September 2022	31-Aug-22	02-Sep-22	SYDNEY, CB	CA	NS	31-Aug-22	Dinner Per Diem		$20.00	
LANGLEY, LAURA LEE	500004720	In Province Travel - August/September 2022	31-Aug-22	02-Sep-22	SYDNEY, CB	CA	NS	31-Aug-22	Lunch		$24.00	
LANGLEY, LAURA LEE	500004720	In Province Travel - August/September 2022	31-Aug-22	02-Sep-22	SYDNEY, CB	CA	NS	01-Sep-22	Accommodations		$233.43	
LANGLEY, LAURA LEE	500004720	In Province Travel - August/September 2022	31-Aug-22	02-Sep-22	SYDNEY, CB	CA	NS	01-Sep-22	Breakfast Per Diem		$8.00	
LANGLEY, LAURA LEE	500004720	In Province Travel - August/September 2022	31-Aug-22	02-Sep-22	SYDNEY, CB	CA	NS	01-Sep-22	Lunch Per Diem		$15.00	
LANGLEY, LAURA LEE	500004720	In Province Travel - August/September 2022	31-Aug-22	02-Sep-22	SYDNEY, CB	CA	NS	02-Sep-22	Breakfast Per Diem		$8.00	
LANGLEY, LAURA LEE	500004720	In Province Travel - August/September 2022	31-Aug-22	02-Sep-22	SYDNEY, CB	CA	NS	02-Sep-22	Lunch Per Diem		$15.00	
LANGLEY, LAURA LEE	500004890	DEPUTY MINISTERS' OFFSITE MTG - JAN 25-27, 2023	25-Jan-23	27-Jan-23	SYDNEY	CA	NS	25-Jan-23	Accommodations		$170.09	
LANGLEY, LAURA LEE	500004890	DEPUTY MINISTERS' OFFSITE MTG - JAN 25-27, 2023	25-Jan-23	27-Jan-23	SYDNEY	CA	NS	25-Jan-23	Dinner		$34.20	
LANGLEY, LAURA LEE	500004890	DEPUTY MINISTERS' OFFSITE MTG - JAN 25-27, 2023	25-Jan-23	27-Jan-23	SYDNEY	CA	NS	26-Jan-23	Accommodations		$170.09	
LEROUX, JAMES	500004782	In Province Travel - October 2022	24-Oct-22	27-Oct-22	Halifax	CA	NS	24-Oct-22	Parking (no receipt)		$7.00	
LEROUX, JAMES	500004782	In Province Travel - October 2022	24-Oct-22	27-Oct-22	Halifax	CA	NS	24-Oct-22	Parking (no receipt)		$3.50	
LEROUX, JAMES	500004782	In Province Travel - October 2022	24-Oct-22	27-Oct-22	Halifax	CA	NS	24-Oct-22	Parking (receipt)		$16.00	
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	12-Dec-22	Airfare		$936.94	
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	12-Dec-22	Dinner Per Diem		$20.00	
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	12-Dec-22	Incidental Expense		$5.00	
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	12-Dec-22	Lunch Per Diem		$15.00	
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	13-Dec-22	Breakfast Per Diem		$8.00	
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	13-Dec-22	Dinner Per Diem		$20.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	13-Dec-22	Incidental Expense		$5.00	
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	14-Dec-22	Accommodations		$444.22	
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	14-Dec-22	Breakfast Per Diem		$8.00	
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	14-Dec-22	Dinner Per Diem		$20.00	
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	14-Dec-22	NS Taxi		$56.35	
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	14-Dec-22	Taxi		$11.21	
LEROUX, JAMES	500004777	ACDME Meeting	12-Dec-22	14-Dec-22	Toronto	CA	ON	14-Dec-22	Train		$12.35	
LEROUX, JAMES	500004843	In Province Travel - January 2023	09-Jan-23	09-Jan-23	Trenton	CA	NS					308
LEROUX, JAMES	500004844	School Visit	13-Jan-23	13-Jan-23	Digby	CA	NS					510
LEROUX, JAMES	500004844	School Visit	13-Jan-23	13-Jan-23	Digby	CA	NS	13-Jan-23	Lunch Per Diem		$15.00	
LEROUX, JAMES	500004862	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS					806
LEROUX, JAMES	500004862	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	25-Jan-23	Accommodations		$340.18	
LEROUX, JAMES	500004862	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	25-Jan-23	Dinner Per Diem		$20.00	
MACDONALD, DONNA	500004745	Attend Health Community Conversation (Health Tour)	19-Oct-22	19-Oct-22	Windsor, NS	CA	NS					132
MACDONALD, DONNA	500004746	Attend Health Community Conversation (Health Tour)	24-Oct-22	24-Oct-22	Antigonish, NS	CA	NS					424
MACDONALD, DONNA	500004746	Attend Health Community Conversation (Health Tour)	24-Oct-22	24-Oct-22	Antigonish, NS	CA	NS	24-Oct-22	Lunch Per Diem		$15.00	
MACDONALD, DONNA	500004816	Attend Health Community Conversation (Health Tour)	01-Dec-22	01-Dec-22	Bayplex Rec Centre	CA	NS					419
MACDONALD, DONNA	500004817	Attend Health Community Conversation (Health Tour)	02-Dec-22	02-Dec-22	Fire Hall - Inverness	CA	NS					175
MACDONALD, DONNA	500004818	Attend Health Community Conversation (Health Tour)	02-Dec-22	02-Dec-22	Port Hawkesbury Civic Centre	CA	NS					86
MACDONALD, DONNA	500004818	Attend Health Community Conversation (Health Tour)	02-Dec-22	02-Dec-22	Port Hawkesbury Civic Centre	CA	NS	02-Dec-22	Breakfast Per Diem		$8.00	
MACDONALD, DONNA	500004818	Attend Health Community Conversation (Health Tour)	02-Dec-22	02-Dec-22	Port Hawkesbury Civic Centre	CA	NS	02-Dec-22	Dinner Per Diem		$20.00	
MACDONALD, DONNA	500004818	Attend Health Community Conversation (Health Tour)	02-Dec-22	02-Dec-22	Port Hawkesbury Civic Centre	CA	NS	02-Dec-22	Lunch Per Diem		$15.00	

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MACDONALD, DONNA	500004820	Attend Health Community Conversation	03-Dec-22	03-Dec-22	Halifax	CA	NS					269
MACDONALD, DONNA	500004882	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS					734
MACDONALD, DONNA	500004882	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS	25-Jan-23	Dinner Per Diem		$20.00	
MACDONALD, DONNA	500004882	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS	26-Jan-23	Dinner Per Diem		$20.00	
MACEACHERN, LORA	500004571	In Province Travel - June 2022	15-Jun-22	16-Jun-22	Bridgewater/Yarmouth/ Shelburne	CA	NS					775
MACEACHERN, LORA	500004571	In Province Travel - June 2022	15-Jun-22	16-Jun-22	Bridgewater/Yarmouth/ Shelburne	CA	NS	15-Jun-22	Accommodations		$186.00	
MACEACHERN, LORA	500004571	In Province Travel - June 2022	15-Jun-22	16-Jun-22	Bridgewater/Yarmouth/ Shelburne	CA	NS	16-Jun-22	Dinner Per Diem		$20.00	
MACEACHERN, LORA	500004571	In Province Travel - June 2022	15-Jun-22	16-Jun-22	Bridgewater/Yarmouth/ Shelburne	CA	NS	16-Jun-22	Lunch Per Diem		$15.00	
MACEACHERN, LORA	500004656	Staff/Stakeholder Meetings	15-Aug-22	17-Aug-22	Sydney/Stellarton	CA	NS					796
MACEACHERN, LORA	500004656	Staff/Stakeholder Meetings	15-Aug-22	17-Aug-22	Sydney/Stellarton	CA	NS	15-Aug-22	Accommodations		$181.82	
MACEACHERN, LORA	500004656	Staff/Stakeholder Meetings	15-Aug-22	17-Aug-22	Sydney/Stellarton	CA	NS	15-Aug-22	Dinner Per Diem		$20.00	
MACEACHERN, LORA	500004656	Staff/Stakeholder Meetings	15-Aug-22	17-Aug-22	Sydney/Stellarton	CA	NS	15-Aug-22	Lunch Per Diem		$15.00	
MACEACHERN, LORA	500004656	Staff/Stakeholder Meetings	15-Aug-22	17-Aug-22	Sydney/Stellarton	CA	NS	16-Aug-22	Accommodations		$212.18	
MACEACHERN, LORA	500004656	Staff/Stakeholder Meetings	15-Aug-22	17-Aug-22	Sydney/Stellarton	CA	NS	16-Aug-22	Lunch Per Diem		$15.00	
MACEACHERN, LORA	500004604	Canadian Council of the Ministers of Environment (CCME)	29-Aug-22	01-Sep-22	Whitehorse	CA	YT	29-Aug-22	Accommodations		$795.00	
MACEACHERN, LORA	500004604	Canadian Council of the Ministers of Environment (CCME)	29-Aug-22	01-Sep-22	Whitehorse	CA	YT	29-Aug-22	Airfare		$1,979.44	
MACEACHERN, LORA	500004604	Canadian Council of the Ministers of Environment (CCME)	29-Aug-22	01-Sep-22	Whitehorse	CA	YT	29-Aug-22	Full Day Meal Per Diem		$43.00	
MACEACHERN, LORA	500004604	Canadian Council of the Ministers of Environment (CCME)	29-Aug-22	01-Sep-22	Whitehorse	CA	YT	29-Aug-22	Incidental Expense		$5.00	
MACEACHERN, LORA	500004604	Canadian Council of the Ministers of Environment (CCME)	29-Aug-22	01-Sep-22	Whitehorse	CA	YT	29-Aug-22	NS Taxi		$78.20	
MACEACHERN, LORA	500004604	Canadian Council of the Ministers of Environment (CCME)	29-Aug-22	01-Sep-22	Whitehorse	CA	YT	30-Aug-22	Incidental Expense		$5.00	
MACEACHERN, LORA	500004604	Canadian Council of the Ministers of Environment (CCME)	29-Aug-22	01-Sep-22	Whitehorse	CA	YT	31-Aug-22	Dinner Per Diem		$20.00	

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MACEACHERN, LORA	500004604	Canadian Council of the Ministers of Environment (CCME)	29-Aug-22	01-Sep-22	Whitehorse	CA	YT	31-Aug-22	Incidental Expense		$5.00	
MACEACHERN, LORA	500004604	Canadian Council of the Ministers of Environment (CCME)	29-Aug-22	01-Sep-22	Whitehorse	CA	YT	01-Sep-22	Full Day Meal Per Diem		$43.00	
MACEACHERN, LORA	500004604	Canadian Council of the Ministers of Environment (CCME)	29-Aug-22	01-Sep-22	Whitehorse	CA	YT	01-Sep-22	NS Taxi		$78.20	
MACEACHERN, LORA	500004764	COP 15 UN Conference on Biodiversity	14-Dec-22	18-Dec-22	Montreal	CA	QC	13-Dec-22	Accommodations		$1,375.68	
MACEACHERN, LORA	500004764	COP 15 UN Conference on Biodiversity	14-Dec-22	18-Dec-22	Montreal	CA	QC	13-Dec-22	Airfare		$890.38	
MACEACHERN, LORA	500004764	COP 15 UN Conference on Biodiversity	14-Dec-22	18-Dec-22	Montreal	CA	QC	13-Dec-22	Dinner Per Diem		$20.00	
MACEACHERN, LORA	500004764	COP 15 UN Conference on Biodiversity	14-Dec-22	18-Dec-22	Montreal	CA	QC	13-Dec-22	Lunch Per Diem		$15.00	
MACEACHERN, LORA	500004764	COP 15 UN Conference on Biodiversity	14-Dec-22	18-Dec-22	Montreal	CA	QC	13-Dec-22	NS Taxi		$78.20	
MACEACHERN, LORA	500004764	COP 15 UN Conference on Biodiversity	14-Dec-22	18-Dec-22	Montreal	CA	QC	14-Dec-22	Breakfast Per Diem		$8.00	
MACEACHERN, LORA	500004764	COP 15 UN Conference on Biodiversity	14-Dec-22	18-Dec-22	Montreal	CA	QC	14-Dec-22	Dinner Per Diem		$20.00	
MACEACHERN, LORA	500004764	COP 15 UN Conference on Biodiversity	14-Dec-22	18-Dec-22	Montreal	CA	QC	15-Dec-22	Full Day Meal Per Diem		$43.00	
MACEACHERN, LORA	500004764	COP 15 UN Conference on Biodiversity	14-Dec-22	18-Dec-22	Montreal	CA	QC	16-Dec-22	Full Day Meal Per Diem		$43.00	
MACEACHERN, LORA	500004764	COP 15 UN Conference on Biodiversity	14-Dec-22	18-Dec-22	Montreal	CA	QC	18-Dec-22	NS Taxi		$78.20	
MACEACHERN, LORA	500004764	COP 15 UN Conference on Biodiversity	14-Dec-22	18-Dec-22	Montreal	CA	QC	18-Dec-22	Taxi		$55.94	
MACEACHERN, LORA	500004880	Wagmatcook Event	25-Jan-23	25-Jan-23	Wagmatcook	CA	NS					335
MACEACHERN, LORA	500004880	Wagmatcook Event	25-Jan-23	25-Jan-23	Wagmatcook	CA	NS	25-Jan-23	Accommodations		$174.52	
MACEACHERN, LORA	500004880	Wagmatcook Event	25-Jan-23	25-Jan-23	Wagmatcook	CA	NS	25-Jan-23	Dinner Per Diem		$20.00	
MACEACHERN, LORA	500004880	Wagmatcook Event	25-Jan-23	25-Jan-23	Wagmatcook	CA	NS	25-Jan-23	Incidental Expense		$5.00	
MACEACHERN, LORA	500004880	Wagmatcook Event	25-Jan-23	25-Jan-23	Wagmatcook	CA	NS	25-Jan-23	Lunch Per Diem		$15.00	
MACEACHERN, LORA	500004891	Deputy Ministers Meeting	26-Jan-23	27-Jan-23	Sydney	CA	NS					497
MACEACHERN, LORA	500004891	Deputy Ministers Meeting	26-Jan-23	27-Jan-23	Sydney	CA	NS	26-Jan-23	Accommodations		$170.09	
MACEACHERN, LORA	500004891	Deputy Ministers Meeting	26-Jan-23	27-Jan-23	Sydney	CA	NS	26-Jan-23	Incidental Expense		$5.00	
MACEACHERN, LORA	500004891	Deputy Ministers Meeting	26-Jan-23	27-Jan-23	Sydney	CA	NS	27-Jan-23	Dinner Per Diem		$20.00	
MACEACHERN, LORA	500004914	Michelin Announcement/Event	15-Mar-23	15-Mar-23	Bridgewater	CA	NS					210
MACGREGOR, DAVID	500004712	Strait of Canso Super Port Meeting	07-Jul-22	08-Jul-22	Dundee	CA	NS					425

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
MACGREGOR, DAVID	500004713	Fundy Ocean Research Tour	08-Jul-22	08-Jul-22	Parsborro	CA	NS					376
MACGREGOR, DAVID	500004714	Strait Area Task Force meeting and Tour	15-Jul-22	15-Jul-22	Port Hawkesbury	CA	NS					371
MACGREGOR, DAVID	500004715	Lunenburg Waterfront Development Committee Meeting	21-Jul-22	21-Jul-22	Lunenburg	CA	NS					200
MACGREGOR, DAVID	500004715	Lunenburg Waterfront Development Committee Meeting	21-Jul-22	21-Jul-22	Lunenburg	CA	NS	21-Jul-22	Dinner		$51.57	
MACGREGOR, DAVID	500004722	Meeting with Paqtnkek First Nation Council	09-Sep-22	09-Sep-22	Paqtnkek	CA	NS					130
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		27-Sep-22	Airfare	Amsterdam to Hamburg	$351.10	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		27-Sep-22	Airfare	Halifax to Hamburg	$3,419.39	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		27-Sep-22	Dinner per diem		$63.80	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		27-Sep-22	Incidental Expense		$5.00	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		27-Sep-22	Lunch per diem		$15.00	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		28-Sep-22	Full Day Meal Per Diem		$195.62	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		28-Sep-22	Incidental Expense		$5.00	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		29-Sep-22	Full Day Meal Per Diem		$198.27	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		29-Sep-22	Incidental Expense		$5.00	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		30-Sep-22	Accommodations	LE MERIDIEN, HAMBURG	$2,572.53	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		30-Sep-22	Airfare	hamburg to munich	$631.80	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		30-Sep-22	Full Day Meal Per Diem		$198.27	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		30-Sep-22	Incidental Expense		$5.00	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		01-Oct-22	Airfare	Frankfurt to Halifax	$1,909.10	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		01-Oct-22	Full Day Meal Per Diem		$198.36	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		01-Oct-22	Incidental Expense		$5.00	
MACGREGOR, DAVID	500004822	PREMIER'S MISSION TO EUROPE	27-Sep-22	01-Oct-22	HAMBURG, MUNICH, GERMANY	DE		02-Oct-22	Airfare	Munich to Madrid	$899.00	
MACKENZIE, DANA	500004502	Canada's appearance at the UN Committee on Rights of child	15-May-22	18-May-22	Ottawa	CA	ON	15-May-22	Dinner Per Diem	Dinner (evening of travel)	$20.00	
MACKENZIE, DANA	500004502	Canada's appearance at the UN Committee on Rights of child	15-May-22	18-May-22	Ottawa	CA	ON	15-May-22	Taxi	Taxi from Airport to hotel	$9.83	
MACKENZIE, DANA	500004502	Canada's appearance at the UN Committee on Rights of child	15-May-22	18-May-22	Ottawa	CA	ON	15-May-22	Taxi	Taxi from venue to hotel	$28.18	
MACKENZIE, DANA	500004502	Canada's appearance at the UN Committee on Rights of child	15-May-22	18-May-22	Ottawa	CA	ON	16-May-22	Dinner Per Diem	Dinner with SOCHR Delegates	$20.00	
MACKENZIE, DANA	500004502	Canada's appearance at the UN Committee on Rights of child	15-May-22	18-May-22	Ottawa	CA	ON	17-May-22	Dinner Per Diem	Dinner with SOCHR Delegates	$20.00	
MACKENZIE, DANA	500004502	Canada's appearance at the UN Committee on Rights of child	15-May-22	18-May-22	Ottawa	CA	ON	18-May-22	Dinner Per Diem		$20.00	
MACKENZIE, DANA	500004861	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS					813
MACKENZIE, DANA	500004861	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS	25-Jan-23	Incidental Expense		$5.00	
MACKENZIE, DANA	500004861	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS	26-Jan-23	Accommodations		$340.18	
MACKENZIE, DANA	500004861	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS	26-Jan-23	Incidental Expense		$5.00	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Accommodations		$914.30	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Airfare		$1,504.80	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Breakfast		$22.97	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Incidental Expense		$5.00	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	NS Taxi		$97.75	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Taxi		$7.89	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Taxi		$7.68	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Taxi		$26.42	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Taxi		$6.65	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Taxi		$8.92	

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MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Taxi		$42.04	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	07-Feb-23	Dinner Per Diem		$20.00	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	07-Feb-23	Incidental Expense		$5.00	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	07-Feb-23	Taxi		$8.72	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	07-Feb-23	Taxi		$7.89	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Dinner Per Diem		$20.00	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Lunch Per Diem		$15.00	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	NS Taxi		$104.65	
MACKENZIE, DANA	500004866	CoF & First Ministers Meeting	06-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Taxi		$43.70	
MACKENZIE, DANA	500004848	Council of Atlantic Premiers' Meeting	18-Feb-23	20-Feb-23	Charlottetown	CA	PE					682
MACKENZIE, DANA	500004848	Council of Atlantic Premiers' Meeting	18-Feb-23	20-Feb-23	Charlottetown	CA	PE	18-Feb-23	Accommodations		$708.34	
MACKENZIE, DANA	500004848	Council of Atlantic Premiers' Meeting	18-Feb-23	20-Feb-23	Charlottetown	CA	PE	18-Feb-23	Incidental Expense		$5.00	
MACKENZIE, DANA	500004848	Council of Atlantic Premiers' Meeting	18-Feb-23	20-Feb-23	Charlottetown	CA	PE	18-Feb-23	Lunch Per Diem		$15.00	
MACKENZIE, DANA	500004848	Council of Atlantic Premiers' Meeting	18-Feb-23	20-Feb-23	Charlottetown	CA	PE	19-Feb-23	Breakfast		$33.90	
MACKENZIE, DANA	500004848	Council of Atlantic Premiers' Meeting	18-Feb-23	20-Feb-23	Charlottetown	CA	PE	19-Feb-23	Incidental Expense		$5.00	
MACKENZIE, DANA	500004848	Council of Atlantic Premiers' Meeting	18-Feb-23	20-Feb-23	Charlottetown	CA	PE	20-Feb-23	Toll (receipt)		$50.25	
MACKENZIE, DANA	500004921	Michelin Announcement	14-Mar-23	14-Mar-23	Bridgewater	CA	NS					150
MACKINNON, MELISSA	500004510	Exhibit Opening	26-May-22	26-May-22	Museum of Industry	CA	NS					316
MACKINNON, MELISSA	500004506	FPT Mtg. Mins' & DMs' responsible for Culture and Heritage	08-Jul-22	14-Jul-22	St. John's	CA	NF	08-Jul-22	Airfare		$830.59	
MACKINNON, MELISSA	500004506	FPT Mtg. Mins' & DMs' responsible for Culture and Heritage	08-Jul-22	14-Jul-22	St. John's	CA	NF	14-Jul-22	Accommodations		$852.04	
MACKINNON, MELISSA	500004506	FPT Mtg. Mins' & DMs' responsible for Culture and Heritage	08-Jul-22	14-Jul-22	St. John's	CA	NF	14-Jul-22	NS Parking (w receipt)		$47.50	
MACKINNON, MELISSA	500004506	FPT Mtg. Mins' & DMs' responsible for Culture and Heritage	08-Jul-22	14-Jul-22	St. John's	CA	NF	14-Jul-22	Taxi		$24.75	
MACKINNON, MELISSA	500004868	Deputy Minister Meetings/State of the Province	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS	25-Jan-23	Dinner Per Diem		$20.00	
MACKINNON, MELISSA	500004868	Deputy Minister Meetings/State of the Province	25-Jan-23	27-Jan-23	Sydney, Cape Breton	CA	NS	27-Jan-23	Accommodations		$340.18	

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MACLELLAN, GEOFFREY	500004512	In Province Travel - May 2022	02-May-22	20-May-22	Halifax/Glace Bay	CA	NS					1676
MACLELLAN, GEOFFREY	500004531	In Province Travel - May 2022	29-May-22	03-Jun-22	Halifax/Glace Bay	CA	NS					838
MACLELLAN, GEOFFREY	500004546	Mileage	12-Jun-22	15-Jun-22	Glace Bay Residence	CA	NS					838
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		24-May-22	Conference / Registration Fee	Pre-registered on May 24	$375.73	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		02-Jun-22	Airfare	Booked on June 2	$1,802.15	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		17-Jun-22	Baggage Fee	checked in 24 hours prior to trip	$31.50	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		18-Jun-22	Accommodations		$332.29	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		18-Jun-22	Incidental Expense		$5.00	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		19-Jun-22	Incidental Expense		$5.00	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		19-Jun-22	Taxi	Car service- AC rerouted & did'nt rebook	$1,604.83	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		20-Jun-22	Accommodations		$787.91	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		20-Jun-22	Dinner per diem		$70.82	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		20-Jun-22	Incidental Expense		$5.00	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		21-Jun-22	Full Day Meal Per Diem		$127.29	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		21-Jun-22	Taxi		$71.56	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		22-Jun-22	Airfare		$870.20	
MACLELLAN, GEOFFREY	500004507	SEUS-CP Annual Conference -	18-Jun-22	22-Jun-22	Savannah, GA	US		22-Jun-22	Breakfast Per Diem		$8.00	
MACLELLAN, GEOFFREY	500004593	Council of Atlantic Premiers Meeting	28-Jun-22	29-Jun-22	Pictou	CA	NS					588
MACLELLAN, GEOFFREY	500004593	Council of Atlantic Premiers Meeting	28-Jun-22	29-Jun-22	Pictou	CA	NS	28-Jun-22	Accommodations		$220.80	
MACLELLAN, GEOFFREY	500004593	Council of Atlantic Premiers Meeting	28-Jun-22	29-Jun-22	Pictou	CA	NS	28-Jun-22	Incidental Expense		$5.00	
MACLELLAN, GEOFFREY	500004585	In Province Travel - July 2022	04-Jul-22	06-Jul-22	Halifax/Glace Bay	CA	NS					838
MACLELLAN, GEOFFREY	500004542	Summer Meeting of Council of the Federation (Can. Premiers)	10-Jul-22	13-Jul-22	Victoria	CA	BC	10-Jul-22	Airfare		$1,209.90	
MACLELLAN, GEOFFREY	500004542	Summer Meeting of Council of the Federation (Can. Premiers)	10-Jul-22	13-Jul-22	Victoria	CA	BC	10-Jul-22	Baggage Fee		$34.50	
MACLELLAN, GEOFFREY	500004542	Summer Meeting of Council of the Federation (Can. Premiers)	10-Jul-22	13-Jul-22	Victoria	CA	BC	10-Jul-22	Incidental Expense		$5.00	

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MACLELLAN, GEOFFREY	500004542	Summer Meeting of Council of the Federation (Can. Premiers)	10-Jul-22	13-Jul-22	Victoria	CA	BC	10-Jul-22	Taxi		$80.00	
MACLELLAN, GEOFFREY	500004542	Summer Meeting of Council of the Federation (Can. Premiers)	10-Jul-22	13-Jul-22	Victoria	CA	BC	11-Jul-22	Incidental Expense		$5.00	
MACLELLAN, GEOFFREY	500004542	Summer Meeting of Council of the Federation (Can. Premiers)	10-Jul-22	13-Jul-22	Victoria	CA	BC	12-Jul-22	Accommodations		$653.76	
MACLELLAN, GEOFFREY	500004542	Summer Meeting of Council of the Federation (Can. Premiers)	10-Jul-22	13-Jul-22	Victoria	CA	BC	12-Jul-22	Baggage Fee		$34.50	
MACLELLAN, GEOFFREY	500004542	Summer Meeting of Council of the Federation (Can. Premiers)	10-Jul-22	13-Jul-22	Victoria	CA	BC	12-Jul-22	Dinner Per Diem		$20.00	
MACLELLAN, GEOFFREY	500004542	Summer Meeting of Council of the Federation (Can. Premiers)	10-Jul-22	13-Jul-22	Victoria	CA	BC	12-Jul-22	Taxi		$72.58	
MACLELLAN, GEOFFREY	500004542	Summer Meeting of Council of the Federation (Can. Premiers)	10-Jul-22	13-Jul-22	Victoria	CA	BC	13-Jul-22	NS Parking (w receipt)		$40.00	
MACLELLAN, GEOFFREY	500004611	In Province Travel - EWRP Meeting	17-Jul-22	18-Jul-22	Wolfville - 153 Greewich Road	CA	NS					974
MACLELLAN, GEOFFREY	500004594	Atlantic Growth Strategy Leadership Committee Meeting	24-Jul-22	25-Jul-22	St. John's	CA	NF	24-Jul-22	Accommodations		$236.81	
MACLELLAN, GEOFFREY	500004594	Atlantic Growth Strategy Leadership Committee Meeting	24-Jul-22	25-Jul-22	St. John's	CA	NF	24-Jul-22	Airfare		$1,959.65	
MACLELLAN, GEOFFREY	500004594	Atlantic Growth Strategy Leadership Committee Meeting	24-Jul-22	25-Jul-22	St. John's	CA	NF	24-Jul-22	Baggage Fee		$34.50	
MACLELLAN, GEOFFREY	500004594	Atlantic Growth Strategy Leadership Committee Meeting	24-Jul-22	25-Jul-22	St. John's	CA	NF	24-Jul-22	Incidental Expense		$5.00	
MACLELLAN, GEOFFREY	500004594	Atlantic Growth Strategy Leadership Committee Meeting	24-Jul-22	25-Jul-22	St. John's	CA	NF	24-Jul-22	Taxi		$35.00	
MACLELLAN, GEOFFREY	500004594	Atlantic Growth Strategy Leadership Committee Meeting	24-Jul-22	25-Jul-22	St. John's	CA	NF	25-Jul-22	Baggage Fee		$34.50	
MACLELLAN, GEOFFREY	500004594	Atlantic Growth Strategy Leadership Committee Meeting	24-Jul-22	25-Jul-22	St. John's	CA	NF	25-Jul-22	Taxi		$33.35	
MACLELLAN, GEOFFREY	500004664	In Province Travel - August 2022	21-Aug-22	24-Aug-22	In Province Travel	CA	NS					838
MACLELLAN, GEOFFREY	500004671	In Province Travel - August 2022	29-Aug-22	30-Aug-22	In Province Travel	CA	NS					838
MACLELLAN, GEOFFREY	500004702	In Province Travel - September 2022	13-Sep-22	14-Sep-22	Glace Bay	CA	NS					838
MACLELLAN, GEOFFREY	500004672	Committee on Internal Trade Annual Meeting	28-Sep-22	01-Oct-22	Whitehorse, Yukon	CA	YT	28-Sep-22	Airfare		$1,552.55	
MACLELLAN, GEOFFREY	500004725	In Province Travel - October 2022	04-Oct-22	05-Oct-22	various locations	CA	NS					838
MACLELLAN, GEOFFREY	500004718	In Province Travel - October 2022	11-Oct-22	12-Oct-22	various locations	CA	NS					838

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
MACLELLAN, GEOFFREY	500004732	In Province Travel - October 2022	18-Oct-22	19-Oct-22	various locations	CA	NS					838
MACLELLAN, GEOFFREY	500004742	In Province Travel - October 2022	23-Oct-22	24-Oct-22	various locations	CA	NS					838
MACLELLAN, GEOFFREY	500004771	In Province Travel - October 2022	30-Oct-22	31-Oct-22	various locations	CA	NS					838
MACLELLAN, GEOFFREY	500004774	In Province Travel - November 2022	07-Nov-22	08-Nov-22	Various	CA	NS					838
MACLELLAN, NANCY	500004529	In province Travel - May 2022	20-Apr-22	12-May-22	Various - Halifax	CA	NS	20-Apr-22	Parking (receipt)	NSPSC Board Meeting	$9.00	
MACLELLAN, NANCY	500004529	In province Travel - May 2022	20-Apr-22	12-May-22	Various - Halifax	CA	NS	12-May-22	Parking (receipt)	PSSPTI Photos for Annual Report	$9.00	
MACLELLAN, NANCY	500004606	Parking for attending various board meetings	18-May-22	20-Jun-22	Various - Halifax	CA	NS	18-May-22	Parking (receipt)	Attend NSPSC Board Meeting	$9.00	
MACLELLAN, NANCY	500004606	Parking for attending various board meetings	18-May-22	20-Jun-22	Various - Halifax	CA	NS	18-May-22	Parking (receipt)	Attend PSSPTI AARC Meeting	$9.00	
MACLELLAN, NANCY	500004530	CBU and Marconi Site Visit	30-May-22	31-May-22	Sydney, Nova Scotia	CA	NS	30-May-22	Lunch Per Diem		$15.00	
MACLELLAN, NANCY	500004530	CBU and Marconi Site Visit	30-May-22	31-May-22	Sydney, Nova Scotia	CA	NS	31-May-22	Accommodations	Cambridge Suites Hotel - Sydney	$156.01	
MACLELLAN, NANCY	500004530	CBU and Marconi Site Visit	30-May-22	31-May-22	Sydney, Nova Scotia	CA	NS	31-May-22	Car Rental	Enterprise Rent-a-Car	$87.91	
MACLELLAN, NANCY	500004530	CBU and Marconi Site Visit	30-May-22	31-May-22	Sydney, Nova Scotia	CA	NS	31-May-22	Car Rental Fuel	Circle K / Irving	$69.60	
MACLELLAN, NANCY	500004530	CBU and Marconi Site Visit	30-May-22	31-May-22	Sydney, Nova Scotia	CA	NS	31-May-22	Car Rental Fuel	Canadian Tire Gas	$33.00	
MACLELLAN, NANCY	500004530	CBU and Marconi Site Visit	30-May-22	31-May-22	Sydney, Nova Scotia	CA	NS	31-May-22	Lunch Per Diem		$15.00	
MACLELLAN, NANCY	500004790	CLARI - Research Symposium	03-Nov-22	03-Nov-22	Wolfville, Nova Scotia	CA	NS					180
MACLELLAN, NANCY	500004881	NS Pension Board Meetings	01-Dec-22	01-Feb-23	Various - Halifax	CA	NS	01-Dec-22	Parking (receipt)		$18.00	
MACLELLAN, NANCY	500004881	NS Pension Board Meetings	01-Dec-22	01-Feb-23	Various - Halifax	CA	NS	09-Dec-22	Parking (receipt)		$6.00	
MACLELLAN, NANCY	500004881	NS Pension Board Meetings	01-Dec-22	01-Feb-23	Various - Halifax	CA	NS	04-Jan-23	Parking (receipt)		$9.00	
MACLELLAN, NANCY	500004881	NS Pension Board Meetings	01-Dec-22	01-Feb-23	Various - Halifax	CA	NS	06-Jan-23	Parking (receipt)		$9.00	
MACLELLAN, NANCY	500004881	NS Pension Board Meetings	01-Dec-22	01-Feb-23	Various - Halifax	CA	NS	19-Jan-23	Parking (receipt)		$9.00	
MACLELLAN, NANCY	500004881	NS Pension Board Meetings	01-Dec-22	01-Feb-23	Various - Halifax	CA	NS	01-Feb-23	Parking (receipt)		$15.00	
MACLELLAN, NANCY	500004839	ACDME Meeting	13-Dec-22	15-Dec-22	Toronto, Ontario	CA	ON	25-Nov-22	Airfare		$634.78	
MACLELLAN, NANCY	500004874	Deputy Ministers' Offsite Committee Meeting	25-Jan-23	27-Jan-23	Sydney, Cape Breton, NS	CA	NS	25-Jan-23	Dinner Per Diem		$20.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
MACLELLAN, NANCY	500004874	Deputy Ministers' Offsite Committee Meeting	25-Jan-23	27-Jan-23	Sydney, Cape Breton, NS	CA	NS	25-Jan-23	Lunch Per Diem		$15.00	
MACLELLAN, NANCY	500004874	Deputy Ministers' Offsite Committee Meeting	25-Jan-23	27-Jan-23	Sydney, Cape Breton, NS	CA	NS	27-Jan-23	Accommodations		$340.18	
MACLELLAN, NANCY	500004846	EduNova Ottawa Day	06-Feb-23	08-Feb-23	Ottawa, Ontario	CA	ON					156
MACLELLAN, NANCY	500004846	EduNova Ottawa Day	06-Feb-23	08-Feb-23	Ottawa, Ontario	CA	ON	06-Feb-23	Airfare		$270.39	
MACLELLAN, NANCY	500004846	EduNova Ottawa Day	06-Feb-23	08-Feb-23	Ottawa, Ontario	CA	ON	06-Feb-23	Baggage Fee		$48.30	
MACLELLAN, NANCY	500004846	EduNova Ottawa Day	06-Feb-23	08-Feb-23	Ottawa, Ontario	CA	ON	06-Feb-23	Dinner Per Diem		$20.00	
MACLELLAN, NANCY	500004846	EduNova Ottawa Day	06-Feb-23	08-Feb-23	Ottawa, Ontario	CA	ON	06-Feb-23	Incidental Expense		$5.00	
MACLELLAN, NANCY	500004846	EduNova Ottawa Day	06-Feb-23	08-Feb-23	Ottawa, Ontario	CA	ON	06-Feb-23	Lunch Per Diem		$15.00	
MACLELLAN, NANCY	500004846	EduNova Ottawa Day	06-Feb-23	08-Feb-23	Ottawa, Ontario	CA	ON	07-Feb-23	Breakfast Per Diem		$8.00	
MACLELLAN, NANCY	500004846	EduNova Ottawa Day	06-Feb-23	08-Feb-23	Ottawa, Ontario	CA	ON	07-Feb-23	Dinner Per Diem		$20.00	
MACLELLAN, NANCY	500004846	EduNova Ottawa Day	06-Feb-23	08-Feb-23	Ottawa, Ontario	CA	ON	07-Feb-23	Incidental Expense		$5.00	
MACLELLAN, NANCY	500004846	EduNova Ottawa Day	06-Feb-23	08-Feb-23	Ottawa, Ontario	CA	ON	08-Feb-23	Accommodations		$632.26	
MACLELLAN, NANCY	500004846	EduNova Ottawa Day	06-Feb-23	08-Feb-23	Ottawa, Ontario	CA	ON	08-Feb-23	Full Day Meal Per Diem		$43.00	
MACLELLAN, NANCY	500004917	Meeting with Public Service Superannuation Plan Trustee Inc	09-Feb-23	09-Feb-23	Halifax, Nova Scotia	CA	NS	09-Feb-23	Parking (receipt)		$9.00	
MACLELLAN, NANCY	500004916	Meeting with President of Cape Breton Univeristy	16-Mar-23	16-Mar-23	Halifax, Nova Scotia	CA	NS	16-Mar-23	Parking (receipt)		$9.00	
MUNRO, JOANNE	500004543	In Province Travel - June 2022	01-Jun-22	03-Jun-22	Port Hawkesbury, Sydney, Baddeck, Amherst	CA	NS	01-Jun-22	Accommodations	overnight at Cambridge Suites in Sydney	$216.33	
MUNRO, JOANNE	500004543	In Province Travel - June 2022	01-Jun-22	03-Jun-22	Port Hawkesbury, Sydney, Baddeck, Amherst	CA	NS	01-Jun-22	Dinner Per Diem		$20.00	
MUNRO, JOANNE	500004543	In Province Travel - June 2022	01-Jun-22	03-Jun-22	Port Hawkesbury, Sydney, Baddeck, Amherst	CA	NS	01-Jun-22	Lunch Per Diem		$15.00	
MUNRO, JOANNE	500004543	In Province Travel - June 2022	01-Jun-22	03-Jun-22	Port Hawkesbury, Sydney, Baddeck, Amherst	CA	NS	02-Jun-22	Accommodations		$154.10	
MUNRO, JOANNE	500004543	In Province Travel - June 2022	01-Jun-22	03-Jun-22	Port Hawkesbury, Sydney, Baddeck, Amherst	CA	NS	02-Jun-22	Breakfast Per Diem		$8.00	

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MUNRO, JOANNE	500004543	In Province Travel - June 2022	01-Jun-22	03-Jun-22	Port Hawkesbury, Sydney, Baddeck, Amherst	CA	NS	02-Jun-22	Dinner Per Diem		$20.00	
MUNRO, JOANNE	500004543	In Province Travel - June 2022	01-Jun-22	03-Jun-22	Port Hawkesbury, Sydney, Baddeck, Amherst	CA	NS	02-Jun-22	Lunch Per Diem		$15.00	
MUNRO, JOANNE	500004543	In Province Travel - June 2022	01-Jun-22	03-Jun-22	Port Hawkesbury, Sydney, Baddeck, Amherst	CA	NS	03-Jun-22	Breakfast Per Diem		$8.00	
MUNRO, JOANNE	500004543	In Province Travel - June 2022	01-Jun-22	03-Jun-22	Port Hawkesbury, Sydney, Baddeck, Amherst	CA	NS	03-Jun-22	Lunch Per Diem		$15.00	
MUNRO, JOANNE	500004490	Cybersecurity and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City	CA	QC	15-Jun-22	Airfare	Air Canada to/return flights	$963.88	
MUNRO, JOANNE	500004490	Cybersecurity and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City	CA	QC	15-Jun-22	Dinner Per Diem		$20.00	
MUNRO, JOANNE	500004490	Cybersecurity and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City	CA	QC	15-Jun-22	Incidental Expense		$5.00	
MUNRO, JOANNE	500004490	Cybersecurity and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City	CA	QC	15-Jun-22	Lunch Per Diem		$15.00	
MUNRO, JOANNE	500004490	Cybersecurity and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City	CA	QC	16-Jun-22	Full Day Meal Per Diem		$43.00	
MUNRO, JOANNE	500004490	Cybersecurity and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City	CA	QC	16-Jun-22	Incidental Expense		$5.00	
MUNRO, JOANNE	500004490	Cybersecurity and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City	CA	QC	17-Jun-22	Accommodations		$616.42	
MUNRO, JOANNE	500004490	Cybersecurity and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City	CA	QC	17-Jun-22	Full Day Meal Per Diem		$43.00	
MUNRO, JOANNE	500004490	Cybersecurity and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City	CA	QC	17-Jun-22	Parking (receipt)	airport parking	$72.00	
MUNRO, JOANNE	500004490	Cybersecurity and Digital Symposium	15-Jun-22	17-Jun-22	Quebec City	CA	QC	17-Jun-22	Taxi	taxi from conference to station	$12.60	
MUNRO, JOANNE	500004622	In Province Travel - June 2022	21-Jun-22	22-Jun-22	Digby	CA	NS	21-Jun-22	Full Day Meal Per Diem		$43.00	
MUNRO, JOANNE	500004622	In Province Travel - June 2022	21-Jun-22	22-Jun-22	Digby	CA	NS	21-Jun-22	Incidental Expense		$5.00	
MUNRO, JOANNE	500004622	In Province Travel - June 2022	21-Jun-22	22-Jun-22	Digby	CA	NS	22-Jun-22	Accommodations	1X stay at Digby Pines	$181.13	
MUNRO, JOANNE	500004622	In Province Travel - June 2022	21-Jun-22	22-Jun-22	Digby	CA	NS	22-Jun-22	Breakfast Per Diem		$8.00	
MUNRO, JOANNE	500004622	In Province Travel - June 2022	21-Jun-22	22-Jun-22	Digby	CA	NS	22-Jun-22	Lunch Per Diem		$15.00	
MUNRO, JOANNE	500004660	2022 Annual FPT Meeting for DMs of Public Works	19-Sep-22	22-Sep-22	Regina	CA	SK	19-Sep-22	Incidental Expense		$5.00	
MUNRO, JOANNE	500004660	2022 Annual FPT Meeting for DMs of Public Works	19-Sep-22	22-Sep-22	Regina	CA	SK	19-Sep-22	Taxi		$22.57	

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MUNRO, JOANNE	500004660	2022 Annual FPT Meeting for DMs of Public Works	19-Sep-22	22-Sep-22	Regina	CA	SK	20-Sep-22	Incidental Expense		$5.00	
MUNRO, JOANNE	500004660	2022 Annual FPT Meeting for DMs of Public Works	19-Sep-22	22-Sep-22	Regina	CA	SK	21-Sep-22	Dinner Per Diem		$20.00	
MUNRO, JOANNE	500004660	2022 Annual FPT Meeting for DMs of Public Works	19-Sep-22	22-Sep-22	Regina	CA	SK	21-Sep-22	Incidental Expense		$5.00	
MUNRO, JOANNE	500004660	2022 Annual FPT Meeting for DMs of Public Works	19-Sep-22	22-Sep-22	Regina	CA	SK	22-Sep-22	Accommodations		$511.05	
MUNRO, JOANNE	500004660	2022 Annual FPT Meeting for DMs of Public Works	19-Sep-22	22-Sep-22	Regina	CA	SK	22-Sep-22	Airfare		$1,380.59	
MUNRO, JOANNE	500004660	2022 Annual FPT Meeting for DMs of Public Works	19-Sep-22	22-Sep-22	Regina	CA	SK	22-Sep-22	Full Day Meal Per Diem		$43.00	
MUNRO, JOANNE	500004660	2022 Annual FPT Meeting for DMs of Public Works	19-Sep-22	22-Sep-22	Regina	CA	SK	22-Sep-22	Incidental Expense		$5.00	
MUNRO, JOANNE	500004660	2022 Annual FPT Meeting for DMs of Public Works	19-Sep-22	22-Sep-22	Regina	CA	SK	22-Sep-22	Taxi		$22.50	
MUNRO, JOANNE	500004783	FPT Cybersecurity and Digital Identity Symposium	23-Jan-23	27-Jan-23	Vancouver	CA	BC					128
MUNRO, JOANNE	500004783	FPT Cybersecurity and Digital Identity Symposium	23-Jan-23	27-Jan-23	Vancouver	CA	BC	23-Jan-23	Airfare		$966.03	
MUNRO, JOANNE	500004783	FPT Cybersecurity and Digital Identity Symposium	23-Jan-23	27-Jan-23	Vancouver	CA	BC	23-Jan-23	Dinner Per Diem		$20.00	
MUNRO, JOANNE	500004783	FPT Cybersecurity and Digital Identity Symposium	23-Jan-23	27-Jan-23	Vancouver	CA	BC	23-Jan-23	Incidental Expense		$5.00	
MUNRO, JOANNE	500004783	FPT Cybersecurity and Digital Identity Symposium	23-Jan-23	27-Jan-23	Vancouver	CA	BC	24-Jan-23	Incidental Expense		$5.00	
MUNRO, JOANNE	500004783	FPT Cybersecurity and Digital Identity Symposium	23-Jan-23	27-Jan-23	Vancouver	CA	BC	25-Jan-23	Dinner Per Diem		$20.00	
MUNRO, JOANNE	500004783	FPT Cybersecurity and Digital Identity Symposium	23-Jan-23	27-Jan-23	Vancouver	CA	BC	25-Jan-23	Incidental Expense		$5.00	
MUNRO, JOANNE	500004783	FPT Cybersecurity and Digital Identity Symposium	23-Jan-23	27-Jan-23	Vancouver	CA	BC	26-Jan-23	Accommodations		$842.46	
MUNRO, JOANNE	500004783	FPT Cybersecurity and Digital Identity Symposium	23-Jan-23	27-Jan-23	Vancouver	CA	BC	26-Jan-23	Full Day Meal Per Diem		$43.00	
MUNRO, JOANNE	500004783	FPT Cybersecurity and Digital Identity Symposium	23-Jan-23	27-Jan-23	Vancouver	CA	BC	26-Jan-23	Incidental Expense		$5.00	
MUNRO, JOANNE	500004783	FPT Cybersecurity and Digital Identity Symposium	23-Jan-23	27-Jan-23	Vancouver	CA	BC	27-Jan-23	Taxi		$75.50	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
ORRELL, KEVIN	500004516	to meet Dr. Cathy Felderhof to discuss Rural Medicine	19-May-22	24-May-22	Antigonish	CA	NS					424
ORRELL, KEVIN	500004515	To visit Health Centre in Chester	24-May-22	24-May-22	Chester	CA	NS					132
ORRELL, KEVIN	500004557	Orthopaedic conference	08-Jun-22	12-Jun-22	Quebec City	CA	QC	08-Jun-22	Accommodations	Accommodations at Delta Hotel Qubec for four night	$1,157.51	
ORRELL, KEVIN	500004557	Orthopaedic conference	08-Jun-22	12-Jun-22	Quebec City	CA	QC	08-Jun-22	Airfare	fly to Qubec and return	$1,033.89	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		22-Jun-22	Airfare	halifax to edinburgh - air canada	$1,200.44	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		22-Jun-22	Dinner per diem	international meal rate	$72.35	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		22-Jun-22	NS Taxi	no receipt for the taxi to airport	$82.80	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		23-Jun-22	Breakfast Per Diem	international meal per diem	$32.67	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		23-Jun-22	Dinner per diem	international meal per diem	$72.42	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		23-Jun-22	Lunch per diem	international meal per diem	$55.17	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		23-Jun-22	Misc Travel Expense	international incidential expenses	$51.29	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		23-Jun-22	Taxi	no receipt for the Edinburgh trams ltd	$21.24	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		24-Jun-22	Breakfast Per Diem	international meal per diem	$32.63	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		24-Jun-22	Dinner per diem	international meal per diem	$72.32	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		24-Jun-22	Lunch per diem	international meal per diem	$55.10	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		24-Jun-22	Misc Travel Expense	international incidential expenses	$51.26	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		24-Jun-22	Taxi	edinburgh taxi	$34.89	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		25-Jun-22	Airfare	edinburgh to dublin airfare	$240.65	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		25-Jun-22	Breakfast Per Diem	international meal per diem	$32.55	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		25-Jun-22	Dinner per diem	international meal per diem in dublin	$70.39	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		25-Jun-22	Lunch per diem	international lunch per diem	$54.97	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		25-Jun-22	Misc Travel Expense	international meal pe diem	$51.10	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		25-Jun-22	Taxi	taxi to venue in Dublin international	$42.15	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		25-Jun-22	Taxi	receipt attached	$98.27	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		25-Jun-22	Taxi	receipt attached	$25.29	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		26-Jun-22	Breakfast Per Diem	dublin international meal per diem	$33.64	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		26-Jun-22	Dinner per diem	dublin international meal per diem	$70.47	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		26-Jun-22	Lunch per diem	dublin international meal per diem	$54.95	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		26-Jun-22	Misc Travel Expense	Dublin international meal per diem	$50.90	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		27-Jun-22	Accommodations	Dublin accommodations The Samuel Hotel	$1,074.67	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		27-Jun-22	Accommodations	Hilton Edinburgh	$1,025.29	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		27-Jun-22	Airfare	return airfare from Dublin	$669.07	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		27-Jun-22	Breakfast Per Diem	Dublin international meal per diem	$33.63	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		27-Jun-22	Dinner per diem	Dublin international meal per diem	$70.47	

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ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		27-Jun-22	Lunch per diem	Dublin international meal per diem	$54.94	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		27-Jun-22	Misc Travel Expense	Dublin international incidental travel expense	$50.90	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		27-Jun-22	Taxi	taxi in dublin international	$14.61	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		28-Jun-22	NS Taxi		$75.00	
ORRELL, KEVIN	500004554	Education/Healthcare Mission	22-Jun-22	28-Jun-22	Dublin, Ireland	IE		28-Jun-22	Taxi	taxi to airport in Dublin international	$46.23	
ORRELL, KEVIN	500004595	to meet with Doctors & MLA Kent Smith at Eastern Shore Hosp	30-Jun-22	06-Jul-22	Sheet Harbour, Nova Scotia	CA	NS					854
PECK, MARK	500004487	In Province Travel - April 2022	01-Apr-22	29-Apr-22	Various Locations	CA	NS					876
PECK, MARK	500004487	In Province Travel - April 2022	01-Apr-22	29-Apr-22	Various Locations	CA	NS	25-Apr-22	Dinner Per Diem		$20.00	
PECK, MARK	500004487	In Province Travel - April 2022	01-Apr-22	29-Apr-22	Various Locations	CA	NS	25-Apr-22	Lunch Per Diem		$15.00	
PECK, MARK	500004534	In Province Travel - May 2022	02-May-22	31-May-22	various work sites in NS	CA	NS					1015
PECK, MARK	500004534	In Province Travel - May 2022	02-May-22	31-May-22	various work sites in NS	CA	NS	04-May-22	Accommodations	White Point	$159.85	
PECK, MARK	500004534	In Province Travel - May 2022	02-May-22	31-May-22	various work sites in NS	CA	NS	04-May-22	Incidental Expense		$5.00	
PECK, MARK	500004534	In Province Travel - May 2022	02-May-22	31-May-22	various work sites in NS	CA	NS	04-May-22	Lunch Per Diem		$15.00	
PECK, MARK	500004534	In Province Travel - May 2022	02-May-22	31-May-22	various work sites in NS	CA	NS	05-May-22	Breakfast Per Diem		$8.00	
PECK, MARK	500004534	In Province Travel - May 2022	02-May-22	31-May-22	various work sites in NS	CA	NS	10-May-22	Accommodations	Hilton	$151.50	
PECK, MARK	500004534	In Province Travel - May 2022	02-May-22	31-May-22	various work sites in NS	CA	NS	10-May-22	Breakfast Per Diem		$8.00	
PECK, MARK	500004534	In Province Travel - May 2022	02-May-22	31-May-22	various work sites in NS	CA	NS	10-May-22	Dinner Per Diem		$20.00	
PECK, MARK	500004534	In Province Travel - May 2022	02-May-22	31-May-22	various work sites in NS	CA	NS	10-May-22	Incidental Expense		$5.00	
PECK, MARK	500004508	Housing Tour	24-May-22	24-May-22	Amherst and Truro	CA	NS					410
PECK, MARK	500004508	Housing Tour	24-May-22	24-May-22	Amherst and Truro	CA	NS	24-May-22	Breakfast Per Diem		$8.00	
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS					1355
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS	02-Jun-22	Dinner Per Diem		$20.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS	02-Jun-22	Lunch Per Diem		$15.00	
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS	03-Jun-22	Breakfast Per Diem		$8.00	
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS	03-Jun-22	Dinner Per Diem		$20.00	
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS	07-Jun-22	Accommodations		$180.64	
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS	07-Jun-22	Dinner Per Diem		$20.00	
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS	07-Jun-22	Incidental Expense		$5.00	
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS	07-Jun-22	Lunch Per Diem		$15.00	
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS	08-Jun-22	Accommodations		$163.86	
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS	08-Jun-22	Incidental Expense		$5.00	
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS	08-Jun-22	Lunch Per Diem		$15.00	
PECK, MARK	500004545	Working with Council in Wolfville and housing meetings in C	02-Jun-22	10-Jun-22	throughout Nova Scotia	CA	NS	09-Jun-22	Dinner Per Diem		$20.00	
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS					1130
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS	04-Jul-22	Accommodations		$300.00	
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS	04-Jul-22	Breakfast Per Diem		$8.00	
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS	04-Jul-22	Dinner Per Diem		$20.00	
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS	04-Jul-22	Incidental Expense		$5.00	
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS	04-Jul-22	Lunch Per Diem		$15.00	
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS	05-Jul-22	Dinner Per Diem		$20.00	
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS	05-Jul-22	Lunch Per Diem		$15.00	
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS	07-Jul-22	Dinner Per Diem		$20.00	
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS	14-Jul-22	Accommodations		$155.24	
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS	14-Jul-22	Dinner Per Diem		$20.00	
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS	14-Jul-22	Incidental Expense		$5.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
PECK, MARK	500004632	In Province Travel - July 2022	01-Jul-22	29-Jul-22	various locations	CA	NS	21-Jul-22	Lunch Per Diem		$15.00	
PECK, MARK	500004709	In Province Travel August/September 2022	10-Aug-22	23-Sep-22	various locations	CA	NS					1450
PECK, MARK	500004709	In Province Travel August/September 2022	10-Aug-22	23-Sep-22	various locations	CA	NS	10-Aug-22	Dinner Per Diem		$20.00	
PECK, MARK	500004709	In Province Travel August/September 2022	10-Aug-22	23-Sep-22	various locations	CA	NS	10-Aug-22	Private Accommodation		$40.00	
PECK, MARK	500004709	In Province Travel August/September 2022	10-Aug-22	23-Sep-22	various locations	CA	NS	11-Aug-22	Breakfast Per Diem		$8.00	
PECK, MARK	500004709	In Province Travel August/September 2022	10-Aug-22	23-Sep-22	various locations	CA	NS	11-Aug-22	Dinner Per Diem		$20.00	
PECK, MARK	500004709	In Province Travel August/September 2022	10-Aug-22	23-Sep-22	various locations	CA	NS	11-Aug-22	Private Accommodation		$40.00	
PECK, MARK	500004709	In Province Travel August/September 2022	10-Aug-22	23-Sep-22	various locations	CA	NS	12-Aug-22	Dinner Per Diem		$20.00	
PECK, MARK	500004709	In Province Travel August/September 2022	10-Aug-22	23-Sep-22	various locations	CA	NS	20-Aug-22	Dinner Per Diem		$20.00	
PECK, MARK	500004709	In Province Travel August/September 2022	10-Aug-22	23-Sep-22	various locations	CA	NS	20-Aug-22	Incidental Expense		$5.00	
PECK, MARK	500004709	In Province Travel August/September 2022	10-Aug-22	23-Sep-22	various locations	CA	NS	20-Aug-22	Lunch Per Diem		$15.00	
PECK, MARK	500004709	In Province Travel August/September 2022	10-Aug-22	23-Sep-22	various locations	CA	NS	21-Aug-22	Dinner Per Diem		$20.00	
PECK, MARK	500004709	In Province Travel August/September 2022	10-Aug-22	23-Sep-22	various locations	CA	NS	20-Sep-22	Accommodations		$234.92	
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS					1510
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS	29-Sep-22	Dinner Per Diem		$20.00	
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS	29-Sep-22	Lunch Per Diem		$15.00	
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS	30-Sep-22	Lunch Per Diem		$15.00	
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS	06-Oct-22	Accommodations		$150.35	
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS	06-Oct-22	Incidental Expense		$5.00	
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS	06-Oct-22	Lunch Per Diem		$15.00	
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS	07-Oct-22	Lunch Per Diem		$15.00	
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS	13-Oct-22	Accommodations		$180.64	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS	13-Oct-22	Breakfast Per Diem		$8.00	
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS	13-Oct-22	Incidental Expense		$5.00	
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS	14-Oct-22	Dinner Per Diem		$20.00	
PECK, MARK	500004773	In Province travel - September 2022	29-Sep-22	31-Oct-22	Various Locations	CA	NS	14-Oct-22	Lunch Per Diem		$15.00	
PECK, MARK	500004811	PTOC Board meetings	14-Nov-22	16-Nov-22	Toronto	CA	ON					60
PECK, MARK	500004811	PTOC Board meetings	14-Nov-22	16-Nov-22	Toronto	CA	ON	14-Nov-22	Dinner Per Diem		$20.00	
PECK, MARK	500004811	PTOC Board meetings	14-Nov-22	16-Nov-22	Toronto	CA	ON	14-Nov-22	Incidental Expense		$5.00	
PECK, MARK	500004811	PTOC Board meetings	14-Nov-22	16-Nov-22	Toronto	CA	ON	15-Nov-22	Breakfast Per Diem		$8.00	
PECK, MARK	500004811	PTOC Board meetings	14-Nov-22	16-Nov-22	Toronto	CA	ON	15-Nov-22	Dinner Per Diem		$20.00	
PECK, MARK	500004811	PTOC Board meetings	14-Nov-22	16-Nov-22	Toronto	CA	ON	15-Nov-22	Incidental Expense		$5.00	
PECK, MARK	500004811	PTOC Board meetings	14-Nov-22	16-Nov-22	Toronto	CA	ON	16-Nov-22	Accommodations		$552.34	
PECK, MARK	500004811	PTOC Board meetings	14-Nov-22	16-Nov-22	Toronto	CA	ON	16-Nov-22	Airfare		$587.35	
PECK, MARK	500004811	PTOC Board meetings	14-Nov-22	16-Nov-22	Toronto	CA	ON	16-Nov-22	Breakfast Per Diem		$8.00	
PECK, MARK	500004811	PTOC Board meetings	14-Nov-22	16-Nov-22	Toronto	CA	ON	16-Nov-22	Dinner Per Diem		$20.00	
PECK, MARK	500004811	PTOC Board meetings	14-Nov-22	16-Nov-22	Toronto	CA	ON	16-Nov-22	NS Parking (w receipt)		$62.61	
PECK, MARK	500004813	In Province Travel - November 2022	17-Nov-22	30-Nov-22	various locations	CA	NS					280
PECK, MARK	500004813	In Province Travel - November 2022	17-Nov-22	30-Nov-22	various locations	CA	NS	18-Nov-22	Breakfast Per Diem		$8.00	
PECK, MARK	500004852	In Province Travel - Dec 22- Jan 11 2023	01-Dec-22	17-Jan-23	various locations	CA	NS					910
PECK, MARK	500004852	In Province Travel - Dec 22- Jan 11 2023	01-Dec-22	17-Jan-23	various locations	CA	NS	05-Jan-23	Lunch Per Diem		$15.00	
PECK, MARK	500004902	In Province Travel - February 2023	01-Feb-23	03-Mar-23	Various locations	CA	NS					404
PECK, MARK	500004902	In Province Travel - February 2023	01-Feb-23	03-Mar-23	Various locations	CA	NS	09-Feb-23	Breakfast Per Diem		$8.00	
PECK, MARK	500004902	In Province Travel - February 2023	01-Feb-23	03-Mar-23	Various locations	CA	NS	09-Feb-23	Lunch Per Diem		$15.00	
PENFOUND, ROSALIND	500004863	Agriculture Senior Team presentation	17-Jan-23	17-Jan-23	Truro	CA	NS					205
PROVO, DWAYNE	500004600	In province Travel - May 2022	05-May-22	05-May-22	New Glasgow	CA	NS					340
PROVO, DWAYNE	500004600	In province Travel - May 2022	05-May-22	05-May-22	New Glasgow	CA	NS	05-May-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004600	In province Travel - May 2022	05-May-22	05-May-22	New Glasgow	CA	NS	05-May-22	Lunch Per Diem		$15.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
PROVO, DWAYNE	500004599	In province Travel - May 2022	13-May-22	13-May-22	Digby	CA	NS					496
PROVO, DWAYNE	500004599	In province Travel - May 2022	13-May-22	13-May-22	Digby	CA	NS	13-May-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004599	In province Travel - May 2022	13-May-22	13-May-22	Digby	CA	NS	13-May-22	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004601	Cape Breton ANS Celebration	20-May-22	21-May-22	Sydney	CA	NS					818
PROVO, DWAYNE	500004601	Cape Breton ANS Celebration	20-May-22	21-May-22	Sydney	CA	NS	20-May-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004601	Cape Breton ANS Celebration	20-May-22	21-May-22	Sydney	CA	NS	20-May-22	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004601	Cape Breton ANS Celebration	20-May-22	21-May-22	Sydney	CA	NS	21-May-22	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004601	Cape Breton ANS Celebration	20-May-22	21-May-22	Sydney	CA	NS	21-May-22	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004674	Accommodations for ANS Gala	20-May-22	21-May-22	Sydney	CA	NS	20-May-22	Accommodations		$143.11	
PROVO, DWAYNE	500004602	No 2 Construction Battalion Apology	09-Jul-22	09-Jul-22	Truro	CA	NS					210
PROVO, DWAYNE	500004602	No 2 Construction Battalion Apology	09-Jul-22	09-Jul-22	Truro	CA	NS	09-Jul-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004602	No 2 Construction Battalion Apology	09-Jul-22	09-Jul-22	Truro	CA	NS	09-Jul-22	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004597	FPT Meeting	11-Jul-22	13-Jul-22	St. Johns	CA	NF					86
PROVO, DWAYNE	500004597	FPT Meeting	11-Jul-22	13-Jul-22	St. Johns	CA	NF	11-Jul-22	Accommodations		$510.85	
PROVO, DWAYNE	500004597	FPT Meeting	11-Jul-22	13-Jul-22	St. Johns	CA	NF	11-Jul-22	Airfare		$977.79	
PROVO, DWAYNE	500004597	FPT Meeting	11-Jul-22	13-Jul-22	St. Johns	CA	NF	13-Jul-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004676	ANSA Retreat	25-Jul-22	27-Jul-22	New Glasgow	CA	NS					334
PROVO, DWAYNE	500004676	ANSA Retreat	25-Jul-22	27-Jul-22	New Glasgow	CA	NS	25-Jul-22	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004676	ANSA Retreat	25-Jul-22	27-Jul-22	New Glasgow	CA	NS	27-Jul-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004677	Walter Borden Tribute	03-Aug-22	03-Aug-22	New Glasgow	CA	NS					334
PROVO, DWAYNE	500004643	FPT mtgs./ Jurisdictional Discussions/ CG ceremony	04-Aug-22	07-Aug-22	Niagara Falls	CA	ON					86
PROVO, DWAYNE	500004643	FPT mtgs./ Jurisdictional Discussions/ CG ceremony	04-Aug-22	07-Aug-22	Niagara Falls	CA	ON	04-Aug-22	Accommodations		$1,103.86	
PROVO, DWAYNE	500004643	FPT mtgs./ Jurisdictional Discussions/ CG ceremony	04-Aug-22	07-Aug-22	Niagara Falls	CA	ON	04-Aug-22	Airfare		$1,118.64	
PROVO, DWAYNE	500004643	FPT mtgs./ Jurisdictional Discussions/ CG ceremony	04-Aug-22	07-Aug-22	Niagara Falls	CA	ON	07-Aug-22	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004643	FPT mtgs./ Jurisdictional Discussions/ CG ceremony	04-Aug-22	07-Aug-22	Niagara Falls	CA	ON	07-Aug-22	Lunch Per Diem		$15.00	

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PROVO, DWAYNE	500004678	Emancipation proclamation ceremony	11-Aug-22	11-Aug-22	Digby	CA	NS					498
PROVO, DWAYNE	500004678	Emancipation proclamation ceremony	11-Aug-22	11-Aug-22	Digby	CA	NS	11-Aug-22	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004679	ANS New Glasgow Home Coming	11-Aug-22	12-Aug-22	New Glasgow	CA	NS					334
PROVO, DWAYNE	500004679	ANS New Glasgow Home Coming	11-Aug-22	12-Aug-22	New Glasgow	CA	NS	11-Aug-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004679	ANS New Glasgow Home Coming	11-Aug-22	12-Aug-22	New Glasgow	CA	NS	12-Aug-22	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004679	ANS New Glasgow Home Coming	11-Aug-22	12-Aug-22	New Glasgow	CA	NS	12-Aug-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004918	Akoma meeting	17-Aug-22	17-Aug-22	Akoma	CA	NS					21
PROVO, DWAYNE	500004918	Akoma meeting	17-Aug-22	17-Aug-22	Akoma	CA	NS	17-Aug-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004919	ANSA greetings for AUBA Convention	20-Aug-22	20-Aug-22	Saint Thomas United Baptist Church	CA	NS					30
PROVO, DWAYNE	500004920	ANSA Greetings, BLM event	20-Aug-22	20-Aug-22	Grandview	CA	NS					16
PROVO, DWAYNE	500004920	ANSA Greetings, BLM event	20-Aug-22	20-Aug-22	Grandview	CA	NS	20-Aug-22	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004675	Marcus Garvey event	22-Aug-22	23-Aug-22	Glace Bay	CA	NS					856
PROVO, DWAYNE	500004675	Marcus Garvey event	22-Aug-22	23-Aug-22	Glace Bay	CA	NS	22-Aug-22	Accommodations		$229.05	
PROVO, DWAYNE	500004675	Marcus Garvey event	22-Aug-22	23-Aug-22	Glace Bay	CA	NS	22-Aug-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004675	Marcus Garvey event	22-Aug-22	23-Aug-22	Glace Bay	CA	NS	22-Aug-22	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004675	Marcus Garvey event	22-Aug-22	23-Aug-22	Glace Bay	CA	NS	23-Aug-22	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004675	Marcus Garvey event	22-Aug-22	23-Aug-22	Glace Bay	CA	NS	23-Aug-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004675	Marcus Garvey event	22-Aug-22	23-Aug-22	Glace Bay	CA	NS	23-Aug-22	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004680	ANS Bridge to Agriculture	27-Aug-22	27-Aug-22	Truro	CA	NS					218
PROVO, DWAYNE	500004680	ANS Bridge to Agriculture	27-Aug-22	27-Aug-22	Truro	CA	NS	27-Aug-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004931	ANSMA Announcement	08-Sep-22	08-Sep-22	Alderney Landing	CA	NS					10
PROVO, DWAYNE	500004932	Neptune Walter Borden Event	09-Sep-22	09-Sep-22	Halifax	CA	NS					48
PROVO, DWAYNE	500004933	EP Baptist Church 180th Anniversary	11-Sep-22	11-Sep-22	Best Western Dartmouth Crossing	CA	NS					44
PROVO, DWAYNE	500004934	Rev. Wallace Smith Retirement	17-Sep-22	17-Sep-22	Westin Hfx	CA	NS					52
PROVO, DWAYNE	500004935	Neptune Room Naming Event in Honour of Walter Borden	25-Sep-22	25-Sep-22	Halifax	CA	NS					56

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
PROVO, DWAYNE	500004936	Nigeria Festival flag raising	01-Oct-22	01-Oct-22	Grand Parade Square	CA	NS					48
PROVO, DWAYNE	500004937	ANSA remarks at Seniors Luncheon Celebration	06-Oct-22	06-Oct-22	East Preston	CA	NS					38
PROVO, DWAYNE	500004906	ANS Public Works mtg.	27-Oct-22	27-Oct-22	Digby	CA	NS					484
PROVO, DWAYNE	500004906	ANS Public Works mtg.	27-Oct-22	27-Oct-22	Digby	CA	NS	27-Oct-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004906	ANS Public Works mtg.	27-Oct-22	27-Oct-22	Digby	CA	NS	27-Oct-22	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004905	Music Week (ANSMA)	03-Nov-22	03-Nov-22	Sydney	CA	NS					884
PROVO, DWAYNE	500004905	Music Week (ANSMA)	03-Nov-22	03-Nov-22	Sydney	CA	NS	03-Nov-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004905	Music Week (ANSMA)	03-Nov-22	03-Nov-22	Sydney	CA	NS	03-Nov-22	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004910	Viola's Way mtg./New Glasgow Office visit	15-Nov-22	15-Nov-22	New Glasgow	CA	NS					325
PROVO, DWAYNE	500004910	Viola's Way mtg./New Glasgow Office visit	15-Nov-22	15-Nov-22	New Glasgow	CA	NS	15-Nov-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004911	New Glasgow Office Opening	26-Nov-22	26-Nov-22	New Glasgow	CA	NS					336
PROVO, DWAYNE	500004911	New Glasgow Office Opening	26-Nov-22	26-Nov-22	New Glasgow	CA	NS	26-Nov-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004911	New Glasgow Office Opening	26-Nov-22	26-Nov-22	New Glasgow	CA	NS	26-Nov-22	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004938	Africville Tree lighting	27-Nov-22	27-Nov-22	Africville Museum	CA	NS					54
PROVO, DWAYNE	500004938	Africville Tree lighting	27-Nov-22	27-Nov-22	Africville Museum	CA	NS	27-Nov-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004907	Digby Office Opening	03-Dec-22	03-Dec-22	Digby	CA	NS					484
PROVO, DWAYNE	500004907	Digby Office Opening	03-Dec-22	03-Dec-22	Digby	CA	NS	03-Dec-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004939	Preston Area Office opening	10-Dec-22	10-Dec-22	North Preston	CA	NS					30
PROVO, DWAYNE	500004940	Bringing remarks for UACWA's Multicultural event,	10-Dec-22	10-Dec-22	MSVU	CA	NS					54
PROVO, DWAYNE	500004940	Bringing remarks for UACWA's Multicultural event,	10-Dec-22	10-Dec-22	MSVU	CA	NS	10-Dec-22	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004941	PAHF meeting	12-Jan-23	12-Jan-23	North Preston	CA	NS					35
PROVO, DWAYNE	500004941	PAHF meeting	12-Jan-23	12-Jan-23	North Preston	CA	NS	12-Jan-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004942	PAHF meeting	19-Jan-23	19-Jan-23	North Preston	CA	NS					35
PROVO, DWAYNE	500004942	PAHF meeting	19-Jan-23	19-Jan-23	North Preston	CA	NS	19-Jan-23	Dinner Per Diem		$20.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS					854
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	25-Jan-23	Accommodations		$642.82	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	25-Jan-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	25-Jan-23	Incidental Expense		$5.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	25-Jan-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	26-Jan-23	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	26-Jan-23	Incidental Expense		$5.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	27-Jan-23	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	27-Jan-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	27-Jan-23	Incidental Expense		$5.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	28-Jan-23	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	28-Jan-23	Incidental Expense		$5.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	28-Jan-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	29-Jan-23	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	29-Jan-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004904	DM mtg./ AHM Gala	25-Jan-23	29-Jan-23	Sydney	CA	NS	29-Jan-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004943	MAH/ ANSA announcement	30-Jan-23	30-Jan-23	North Preston	CA	NS					15
PROVO, DWAYNE	500004943	MAH/ ANSA announcement	30-Jan-23	30-Jan-23	North Preston	CA	NS	30-Jan-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004944	Staff meeting	30-Jan-23	31-Jan-23	Waverly	CA	NS					55
PROVO, DWAYNE	500004908	AHM Digby Proclamation	02-Feb-23	02-Feb-23	Digby	CA	NS					484
PROVO, DWAYNE	500004908	AHM Digby Proclamation	02-Feb-23	02-Feb-23	Digby	CA	NS	02-Feb-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004908	AHM Digby Proclamation	02-Feb-23	02-Feb-23	Digby	CA	NS	02-Feb-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON					80
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	04-Feb-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	04-Feb-23	Incidental Expense		$5.00	

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PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	04-Feb-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	05-Feb-23	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	05-Feb-23	Dinner Per Diem		$15.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	05-Feb-23	Incidental Expense		$5.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	05-Feb-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Incidental Expense		$5.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	06-Feb-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	07-Feb-23	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	07-Feb-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	07-Feb-23	Incidental Expense		$5.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	07-Feb-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Accommodations		$1,133.44	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Airfare		$1,102.30	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Car Rental		$326.81	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Car Rental Fuel		$23.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004878	African heritage Month Senate opening/ BSAAC	04-Feb-23	08-Feb-23	Ottawa	CA	ON	08-Feb-23	Lunch Per Diem		$15.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
PROVO, DWAYNE	500004893	Canada Games	16-Feb-23	20-Feb-23	Charlottetown	CA	PE	16-Feb-23	Dinner Per Diem		$15.00	
PROVO, DWAYNE	500004893	Canada Games	16-Feb-23	20-Feb-23	Charlottetown	CA	PE	16-Feb-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004893	Canada Games	16-Feb-23	20-Feb-23	Charlottetown	CA	PE	17-Feb-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004893	Canada Games	16-Feb-23	20-Feb-23	Charlottetown	CA	PE	19-Feb-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004893	Canada Games	16-Feb-23	20-Feb-23	Charlottetown	CA	PE	19-Feb-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004893	Canada Games	16-Feb-23	20-Feb-23	Charlottetown	CA	PE	20-Feb-23	Accommodations		$1,251.20	
PROVO, DWAYNE	500004893	Canada Games	16-Feb-23	20-Feb-23	Charlottetown	CA	PE	20-Feb-23	Car Rental		$431.42	
PROVO, DWAYNE	500004893	Canada Games	16-Feb-23	20-Feb-23	Charlottetown	CA	PE	20-Feb-23	Car Rental Fuel		$122.27	
PROVO, DWAYNE	500004893	Canada Games	16-Feb-23	20-Feb-23	Charlottetown	CA	PE	20-Feb-23	Dinner Per Diem		$8.00	
PROVO, DWAYNE	500004893	Canada Games	16-Feb-23	20-Feb-23	Charlottetown	CA	PE	20-Feb-23	Toll (receipt)		$50.25	
PROVO, DWAYNE	500004909	Digby AHM Gala	25-Feb-23	26-Feb-23	Digby	CA	NS					484
PROVO, DWAYNE	500004909	Digby AHM Gala	25-Feb-23	26-Feb-23	Digby	CA	NS	25-Feb-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004909	Digby AHM Gala	25-Feb-23	26-Feb-23	Digby	CA	NS	26-Feb-23	Accommodations		$219.65	
PROVO, DWAYNE	500004909	Digby AHM Gala	25-Feb-23	26-Feb-23	Digby	CA	NS	26-Feb-23	Breakfast Per Diem		$8.00	
PROVO, DWAYNE	500004909	Digby AHM Gala	25-Feb-23	26-Feb-23	Digby	CA	NS	26-Feb-23	Incidental Expense		$5.00	
PROVO, DWAYNE	500004909	Digby AHM Gala	25-Feb-23	26-Feb-23	Digby	CA	NS	26-Feb-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004946	Historic Birch Town cemetery presentation	13-Mar-23	13-Mar-23	Upper Big Tracadie	CA	NS					499
PROVO, DWAYNE	500004946	Historic Birch Town cemetery presentation	13-Mar-23	13-Mar-23	Upper Big Tracadie	CA	NS	13-Mar-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004946	Historic Birch Town cemetery presentation	13-Mar-23	13-Mar-23	Upper Big Tracadie	CA	NS	13-Mar-23	Lunch Per Diem		$15.00	
PROVO, DWAYNE	500004945	PAHF meeting	21-Mar-23	21-Mar-23	North Preston	CA	NS					39
PROVO, DWAYNE	500004945	PAHF meeting	21-Mar-23	21-Mar-23	North Preston	CA	NS	21-Mar-23	Dinner Per Diem		$20.00	
PROVO, DWAYNE	500004951	Africadian AGM/ ANSA funding announcement	25-Mar-23	25-Mar-23	Black Cultural Centre	CA	NS					20
ROBICHAUD, LORETTA	500004488	In Province Travel - April 2022	01-Apr-22	30-Apr-22	In Province Travel Nova Scotia	CA	NS					200
ROBICHAUD, LORETTA	500004488	In Province Travel - April 2022	01-Apr-22	30-Apr-22	In Province Travel Nova Scotia	CA	NS	03-Apr-22	Accommodations	Estimates (scheduled/delayed until April 4th)	$241.41	

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ROBICHAUD, LORETTA	500004488	In Province Travel - April 2022	01-Apr-22	30-Apr-22	In Province Travel Nova Scotia	CA	NS	04-Apr-22	Accommodations	Estimates (late evening)	$241.41	
ROBICHAUD, LORETTA	500004488	In Province Travel - April 2022	01-Apr-22	30-Apr-22	In Province Travel Nova Scotia	CA	NS	04-Apr-22	Dinner Per Diem	Dinner	$20.00	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON					70
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	06-Apr-22	Airfare	Seat Fee leaving	$79.35	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	06-Apr-22	Airfare	Flight West Jet Toronto and Return	$1,298.04	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	06-Apr-22	Dinner Per Diem	Dinner	$20.00	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	06-Apr-22	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	06-Apr-22	Lunch Per Diem	Lunch	$15.00	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	06-Apr-22	Taxi	Taxi	$26.00	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	07-Apr-22	Airfare	Seat Fee return	$79.35	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	07-Apr-22	Dinner	Dinner	$22.33	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	07-Apr-22	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	08-Apr-22	Accommodations	Accomodations	$561.74	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	08-Apr-22	Dinner Per Diem	Dinner	$20.00	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	08-Apr-22	Lunch Per Diem	Lunch	$15.00	
ROBICHAUD, LORETTA	500004455	Deputy Minister's of Agriculture Federal/Provincal meeting	06-Apr-22	09-Apr-22	Toronto	CA	ON	08-Apr-22	Parking (receipt)	parking	$72.00	
ROBICHAUD, LORETTA	500004493	Minister's Federal/Prov/Territorial Meetings	01-May-22	02-May-22	Ottawa	CA	ON					70
ROBICHAUD, LORETTA	500004493	Minister's Federal/Prov/Territorial Meetings	01-May-22	02-May-22	Ottawa	CA	ON	01-May-22	Airfare	Flight WestJet to Ottawa and return	$831.04	
ROBICHAUD, LORETTA	500004493	Minister's Federal/Prov/Territorial Meetings	01-May-22	02-May-22	Ottawa	CA	ON	01-May-22	Airfare	Seat Selection	$70.00	

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ROBICHAUD, LORETTA	500004493	Minister's Federal/Prov/Territorial Meetings	01-May-22	02-May-22	Ottawa	CA	ON	01-May-22	Dinner	Dinner	$44.67	
ROBICHAUD, LORETTA	500004493	Minister's Federal/Prov/Territorial Meetings	01-May-22	02-May-22	Ottawa	CA	ON	01-May-22	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004493	Minister's Federal/Prov/Territorial Meetings	01-May-22	02-May-22	Ottawa	CA	ON	01-May-22	Lunch Per Diem	Lunch	$15.00	
ROBICHAUD, LORETTA	500004493	Minister's Federal/Prov/Territorial Meetings	01-May-22	02-May-22	Ottawa	CA	ON	01-May-22	Taxi	Taxi Ottawa	$13.81	
ROBICHAUD, LORETTA	500004493	Minister's Federal/Prov/Territorial Meetings	01-May-22	02-May-22	Ottawa	CA	ON	02-May-22	Accommodations		$175.10	
ROBICHAUD, LORETTA	500004493	Minister's Federal/Prov/Territorial Meetings	01-May-22	02-May-22	Ottawa	CA	ON	02-May-22	Airfare	Seat Selection	$70.00	
ROBICHAUD, LORETTA	500004493	Minister's Federal/Prov/Territorial Meetings	01-May-22	02-May-22	Ottawa	CA	ON	02-May-22	Dinner Per Diem	Dinner	$20.00	
ROBICHAUD, LORETTA	500004493	Minister's Federal/Prov/Territorial Meetings	01-May-22	02-May-22	Ottawa	CA	ON	02-May-22	Parking (receipt)		$48.00	
ROBICHAUD, LORETTA	500004544	In Province Travel - May 2022	01-May-22	30-Jun-22	Nova Scotia In Province Travel	CA	NS					880
ROBICHAUD, LORETTA	500004544	In Province Travel - May 2022	01-May-22	30-Jun-22	Nova Scotia In Province Travel	CA	NS	25-May-22	Dinner	Dinner Atlantic DM's	$41.11	
ROBICHAUD, LORETTA	500004544	In Province Travel - May 2022	01-May-22	30-Jun-22	Nova Scotia In Province Travel	CA	NS	25-May-22	Taxi	Transportation to Dinner via taxi	$9.10	
ROBICHAUD, LORETTA	500004544	In Province Travel - May 2022	01-May-22	30-Jun-22	Nova Scotia In Province Travel	CA	NS	27-May-22	Accommodations	Atlantic Minister/DM Meeting in Halifax - 2 nights	$455.12	
ROBICHAUD, LORETTA	500004596	In Province Travel - June 2022	01-Jun-22	30-Jun-22	In Province Travel	CA	NS					836
ROBICHAUD, LORETTA	500004691	Wine Industry Consultation Meeting	01-Jul-22	30-Jul-22	In province travel	CA	NS					200
ROBICHAUD, LORETTA	500004691	Wine Industry Consultation Meeting	01-Jul-22	30-Jul-22	In province travel	CA	NS	18-Jul-22	Full Day Meal Per Diem		$43.00	
ROBICHAUD, LORETTA	500004532	Minister and DM's Federal, Provincial, Territorial Meeting	19-Jul-22	23-Jul-22	Saskatoon, SK	CA	SK					142
ROBICHAUD, LORETTA	500004532	Minister and DM's Federal, Provincial, Territorial Meeting	19-Jul-22	23-Jul-22	Saskatoon, SK	CA	SK	19-Jul-22	Accommodations		$177.21	
ROBICHAUD, LORETTA	500004532	Minister and DM's Federal, Provincial, Territorial Meeting	19-Jul-22	23-Jul-22	Saskatoon, SK	CA	SK	19-Jul-22	Airfare		$1,977.24	
ROBICHAUD, LORETTA	500004532	Minister and DM's Federal, Provincial, Territorial Meeting	19-Jul-22	23-Jul-22	Saskatoon, SK	CA	SK	19-Jul-22	Full Day Meal Per Diem		$43.00	

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ROBICHAUD, LORETTA	500004532	Minister and DM's Federal, Provincial, Territorial Meeting	19-Jul-22	23-Jul-22	Saskatoon, SK	CA	SK	19-Jul-22	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004532	Minister and DM's Federal, Provincial, Territorial Meeting	19-Jul-22	23-Jul-22	Saskatoon, SK	CA	SK	20-Jul-22	Accommodations		$177.21	
ROBICHAUD, LORETTA	500004532	Minister and DM's Federal, Provincial, Territorial Meeting	19-Jul-22	23-Jul-22	Saskatoon, SK	CA	SK	20-Jul-22	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004532	Minister and DM's Federal, Provincial, Territorial Meeting	19-Jul-22	23-Jul-22	Saskatoon, SK	CA	SK	21-Jul-22	Accommodations		$177.21	
ROBICHAUD, LORETTA	500004532	Minister and DM's Federal, Provincial, Territorial Meeting	19-Jul-22	23-Jul-22	Saskatoon, SK	CA	SK	21-Jul-22	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004532	Minister and DM's Federal, Provincial, Territorial Meeting	19-Jul-22	23-Jul-22	Saskatoon, SK	CA	SK	22-Jul-22	Full Day Meal Per Diem		$43.00	
ROBICHAUD, LORETTA	500004532	Minister and DM's Federal, Provincial, Territorial Meeting	19-Jul-22	23-Jul-22	Saskatoon, SK	CA	SK	22-Jul-22	Taxi		$24.50	
ROBICHAUD, LORETTA	500004532	Minister and DM's Federal, Provincial, Territorial Meeting	19-Jul-22	23-Jul-22	Saskatoon, SK	CA	SK	23-Jul-22	NS Parking (w receipt)		$96.00	
ROBICHAUD, LORETTA	500004724	In Province Travel - September 2022	01-Sep-22	30-Sep-22	Various Locations	CA	NS					950
ROBICHAUD, LORETTA	500004724	In Province Travel - September 2022	01-Sep-22	30-Sep-22	Various Locations	CA	NS	22-Sep-22	Dinner Per Diem		$20.00	
ROBICHAUD, LORETTA	500004724	In Province Travel - September 2022	01-Sep-22	30-Sep-22	Various Locations	CA	NS	27-Sep-22	Full Day Meal Per Diem		$43.00	
ROBICHAUD, LORETTA	500004659	Accompany Minister to Atlantic Minister's Meeting in PEI	20-Sep-22	21-Sep-22	Charlottetown	CA	PE	20-Sep-22	Dinner		$31.74	
ROBICHAUD, LORETTA	500004659	Accompany Minister to Atlantic Minister's Meeting in PEI	20-Sep-22	21-Sep-22	Charlottetown	CA	PE	20-Sep-22	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004659	Accompany Minister to Atlantic Minister's Meeting in PEI	20-Sep-22	21-Sep-22	Charlottetown	CA	PE	20-Sep-22	Lunch		$22.53	
ROBICHAUD, LORETTA	500004659	Accompany Minister to Atlantic Minister's Meeting in PEI	20-Sep-22	21-Sep-22	Charlottetown	CA	PE	21-Sep-22	Accommodations		$265.50	
ROBICHAUD, LORETTA	500004659	Accompany Minister to Atlantic Minister's Meeting in PEI	20-Sep-22	21-Sep-22	Charlottetown	CA	PE	21-Sep-22	Dinner Per Diem		$20.00	
ROBICHAUD, LORETTA	500004744	In Province Travel - October 2022	01-Oct-22	31-Oct-22	Various Locations	CA	NS					1835
ROBICHAUD, LORETTA	500004744	In Province Travel - October 2022	01-Oct-22	31-Oct-22	Various Locations	CA	NS	04-Oct-22	Dinner Per Diem		$20.00	
ROBICHAUD, LORETTA	500004744	In Province Travel - October 2022	01-Oct-22	31-Oct-22	Various Locations	CA	NS	12-Oct-22	Dinner Per Diem		$20.00	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON					148

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	26-Oct-22	Airfare	Airfare expense to Ottawa submitted in advance	$728.69	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	26-Oct-22	Dinner		$40.48	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	26-Oct-22	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	26-Oct-22	Lunch Per Diem		$15.00	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	26-Oct-22	Taxi		$14.15	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	27-Oct-22	Breakfast Per Diem		$8.00	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	27-Oct-22	Dinner		$51.42	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	27-Oct-22	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	27-Oct-22	Lunch Per Diem		$15.00	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	28-Oct-22	Accommodations		$350.20	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	28-Oct-22	Breakfast Per Diem		$8.00	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	28-Oct-22	Dinner Per Diem		$20.00	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	28-Oct-22	Parking (receipt)		$72.00	
ROBICHAUD, LORETTA	500004710	FPT DMs Meeting	26-Oct-22	29-Oct-22	Ottawa	CA	ON	28-Oct-22	Taxi		$13.88	
ROBICHAUD, LORETTA	500004831	In Province Travel November	01-Nov-22	30-Dec-22	In Province Travel NS	CA	NS					1200
ROBICHAUD, LORETTA	500004831	In Province Travel November	01-Nov-22	30-Dec-22	In Province Travel NS	CA	NS	02-Nov-22	Dinner Per Diem		$20.00	
ROBICHAUD, LORETTA	500004831	In Province Travel November	01-Nov-22	30-Dec-22	In Province Travel NS	CA	NS	04-Nov-22	Accommodations	Minister's Agriculture Conference	$692.08	
ROBICHAUD, LORETTA	500004831	In Province Travel November	01-Nov-22	30-Dec-22	In Province Travel NS	CA	NS	04-Nov-22	Dinner Per Diem		$20.00	
ROBICHAUD, LORETTA	500004831	In Province Travel November	01-Nov-22	30-Dec-22	In Province Travel NS	CA	NS	24-Nov-22	Lunch Per Diem		$15.00	
ROBICHAUD, LORETTA	500004831	In Province Travel November	01-Nov-22	30-Dec-22	In Province Travel NS	CA	NS	25-Nov-22	Lunch Per Diem		$15.00	
ROBICHAUD, LORETTA	500004829	In Province Travel - December 2022	01-Dec-22	31-Dec-22	In Province Travel	CA	NS					800
ROBICHAUD, LORETTA	500004829	In Province Travel - December 2022	01-Dec-22	31-Dec-22	In Province Travel	CA	NS	08-Dec-22	Taxi		$14.61	
ROBICHAUD, LORETTA	500004829	In Province Travel - December 2022	01-Dec-22	31-Dec-22	In Province Travel	CA	NS	08-Dec-22	Taxi		$12.59	
ROBICHAUD, LORETTA	500004829	In Province Travel - December 2022	01-Dec-22	31-Dec-22	In Province Travel	CA	NS	09-Dec-22	Accommodations		$161.39	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
ROBICHAUD, LORETTA	500004829	In Province Travel - December 2022	01-Dec-22	31-Dec-22	In Province Travel	CA	NS	09-Dec-22	Taxi		$10.29	
ROBICHAUD, LORETTA	500004829	In Province Travel - December 2022	01-Dec-22	31-Dec-22	In Province Travel	CA	NS	09-Dec-22	Taxi		$10.75	
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS					1270
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS	23-Jan-23	Accommodations		$142.60	
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS	23-Jan-23	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS	23-Jan-23	Lunch Per Diem		$15.00	
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS	24-Jan-23	Breakfast Per Diem		$8.00	
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS	24-Jan-23	Lunch Per Diem		$15.00	
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS	25-Jan-23	Accommodations		$170.09	
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS	25-Jan-23	Dinner		$57.60	
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS	25-Jan-23	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS	25-Jan-23	Lunch Per Diem		$15.00	
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS	26-Jan-23	Accommodations		$170.09	
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS	26-Jan-23	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004892	In Province Travel - January 2023	01-Jan-23	31-Jan-23	Various locations	CA	NS	27-Jan-23	Dinner Per Diem		$20.00	
ROBICHAUD, LORETTA	500004901	In Province Travel - February 2023	01-Feb-23	28-Feb-23	Various locations	CA	NS					2000
ROBICHAUD, LORETTA	500004954	In Province Travel – March 2023	01-Mar-23	31-Mar-23	Various locations	CA	NS					1510
ROBICHAUD, LORETTA	500004954	In Province Travel – March 2023	01-Mar-23	31-Mar-23	Various locations	CA	NS	09-Mar-23	Breakfast Per Diem		$8.00	
ROBICHAUD, LORETTA	500004954	In Province Travel – March 2023	01-Mar-23	31-Mar-23	Various locations	CA	NS	09-Mar-23	Dinner Per Diem		$20.00	
ROBICHAUD, LORETTA	500004954	In Province Travel – March 2023	01-Mar-23	31-Mar-23	Various locations	CA	NS	28-Mar-23	Accommodations		$231.74	
ROBICHAUD, LORETTA	500004954	In Province Travel – March 2023	01-Mar-23	31-Mar-23	Various locations	CA	NS	28-Mar-23	Dinner Per Diem		$20.00	
ROBICHAUD, LORETTA	500004954	In Province Travel – March 2023	01-Mar-23	31-Mar-23	Various locations	CA	NS	28-Mar-23	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004954	In Province Travel – March 2023	01-Mar-23	31-Mar-23	Various locations	CA	NS	29-Mar-23	Accommodations		$231.74	
ROBICHAUD, LORETTA	500004954	In Province Travel – March 2023	01-Mar-23	31-Mar-23	Various locations	CA	NS	29-Mar-23	Incidental Expense		$5.00	
ROBICHAUD, LORETTA	500004954	In Province Travel – March 2023	01-Mar-23	31-Mar-23	Various locations	CA	NS	29-Mar-23	Lunch Per Diem		$15.00	
TAWEEL, TRACEY	500004523	In Province Travel - May 2022	27-May-22	27-May-22	Truro	CA	NS					192
TAWEEL, TRACEY	500004523	In Province Travel - May 2022	27-May-22	27-May-22	Truro	CA	NS	27-May-22	Lunch Per Diem		$15.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
TAWEEL, TRACEY	500004563	In Province Travel - June 2022	13-Jun-22	15-Jun-22	Sydney	CA	NS	13-Jun-22	Dinner Per Diem		$20.00	
TAWEEL, TRACEY	500004563	In Province Travel - June 2022	13-Jun-22	15-Jun-22	Sydney	CA	NS	15-Jun-22	Accommodations		$321.72	
TAWEEL, TRACEY	500004563	In Province Travel - June 2022	13-Jun-22	15-Jun-22	Sydney	CA	NS	15-Jun-22	Dinner Per Diem		$20.00	
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS					1343
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS	17-Jul-22	Accommodations		$138.00	
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS	17-Jul-22	Full Day Meal Per Diem		$43.00	
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS	17-Jul-22	Incidental Expense		$5.00	
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS	18-Jul-22	Accommodations		$292.08	
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS	18-Jul-22	Full Day Meal Per Diem		$43.00	
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS	18-Jul-22	Incidental Expense		$5.00	
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS	19-Jul-22	Full Day Meal Per Diem		$43.00	
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS	21-Jul-22	Accommodations		$182.15	
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS	21-Jul-22	Full Day Meal Per Diem		$43.00	
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS	21-Jul-22	Incidental Expense		$5.00	
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS	22-Jul-22	Full Day Meal Per Diem		$43.00	
TAWEEL, TRACEY	500004631	Minister/Deputy Minister visits to Service Providers	16-Jul-22	24-Jul-22	Nova Scotia	CA	NS	24-Jul-22	Full Day Meal Per Diem		$43.00	
TAWEEL, TRACEY	500004658	In Province Travel - August/September 2022	31-Aug-22	01-Sep-22	return trip to New Glasgow	CA	NS					316
TAWEEL, TRACEY	500004658	In Province Travel - August/September 2022	31-Aug-22	01-Sep-22	return trip to New Glasgow	CA	NS	31-Aug-22	Accommodations		$200.39	
TAWEEL, TRACEY	500004658	In Province Travel - August/September 2022	31-Aug-22	01-Sep-22	return trip to New Glasgow	CA	NS	31-Aug-22	Dinner Per Diem		$20.00	
TAWEEL, TRACEY	500004658	In Province Travel - August/September 2022	31-Aug-22	01-Sep-22	return trip to New Glasgow	CA	NS	31-Aug-22	Incidental Expense		$5.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
TAWEEL, TRACEY	500004658	In Province Travel - August/September 2022	31-Aug-22	01-Sep-22	return trip to New Glasgow	CA	NS	01-Sep-22	Lunch Per Diem		$15.00	
TAWEEL, TRACEY	500004703	In Province Travel - September 2022	12-Sep-22	13-Sep-22	New Glasgow	CA	NS	12-Sep-22	Dinner Per Diem		$20.00	
TAWEEL, TRACEY	500004703	In Province Travel - September 2022	12-Sep-22	13-Sep-22	New Glasgow	CA	NS	13-Sep-22	Accommodations		$200.39	
TAWEEL, TRACEY	500004703	In Province Travel - September 2022	12-Sep-22	13-Sep-22	New Glasgow	CA	NS	13-Sep-22	Incidental Expense		$5.00	
TAWEEL, TRACEY	500004766	FPT meeting	06-Nov-22	10-Nov-22	return trip to New Glasgow	CA	NS	06-Nov-22	Incidental Expense		$5.00	
TAWEEL, TRACEY	500004766	FPT meeting	06-Nov-22	10-Nov-22	return trip to New Glasgow	CA	NS	07-Nov-22	Breakfast Per Diem		$8.00	
TAWEEL, TRACEY	500004766	FPT meeting	06-Nov-22	10-Nov-22	return trip to New Glasgow	CA	NS	07-Nov-22	Dinner Per Diem		$20.00	
TAWEEL, TRACEY	500004766	FPT meeting	06-Nov-22	10-Nov-22	return trip to New Glasgow	CA	NS	07-Nov-22	Incidental Expense		$5.00	
TAWEEL, TRACEY	500004766	FPT meeting	06-Nov-22	10-Nov-22	return trip to New Glasgow	CA	NS	08-Nov-22	Incidental Expense		$5.00	
TAWEEL, TRACEY	500004766	FPT meeting	06-Nov-22	10-Nov-22	return trip to New Glasgow	CA	NS	09-Nov-22	Accommodations		$525.27	
TAWEEL, TRACEY	500004766	FPT meeting	06-Nov-22	10-Nov-22	return trip to New Glasgow	CA	NS	09-Nov-22	Breakfast Per Diem		$8.00	
TAWEEL, TRACEY	500004766	FPT meeting	06-Nov-22	10-Nov-22	return trip to New Glasgow	CA	NS	09-Nov-22	Car Rental		$261.91	
TAWEEL, TRACEY	500004766	FPT meeting	06-Nov-22	10-Nov-22	return trip to New Glasgow	CA	NS	09-Nov-22	Lunch Per Diem		$15.00	
TAWEEL, TRACEY	500004766	FPT meeting	06-Nov-22	10-Nov-22	return trip to New Glasgow	CA	NS	10-Nov-22	Car Rental Fuel		$68.08	
TAWEEL, TRACEY	500004833	partner and service provider meetings	25-Nov-22	25-Nov-22	various locations	CA	NS					20
TAWEEL, TRACEY	500004833	partner and service provider meetings	25-Nov-22	25-Nov-22	various locations	CA	NS	25-Nov-22	Lunch Per Diem		$15.00	
TAWEEL, TRACEY	500004835	Partner and service provider meetings	02-Dec-22	02-Dec-22	various locations	CA	NS					37
TAWEEL, TRACEY	500004835	Partner and service provider meetings	02-Dec-22	02-Dec-22	various locations	CA	NS	02-Dec-22	Lunch Per Diem		$15.00	
TAWEEL, TRACEY	500004834	Community launch foster care redesign	04-Dec-22	04-Dec-22	North Preston	CA	NS					42
TAWEEL, TRACEY	500004867	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	25-Jan-23	Accommodations		$170.09	
TAWEEL, TRACEY	500004867	Deputy Ministers' Off site Committee Meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	26-Jan-23	Accommodations		$170.09	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US						80
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		05-Mar-23	Accommodations		$2,865.57	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		05-Mar-23	Airfare		$1,059.59	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		05-Mar-23	Dinner per diem		$142.66	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		05-Mar-23	Incidental Expense		$5.00	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		05-Mar-23	Lunch per diem		$32.00	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		05-Mar-23	Taxi		$170.65	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		06-Mar-23	Full Day Meal Per Diem		$139.49	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		06-Mar-23	Incidental Expense		$5.00	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		07-Mar-23	Full Day Meal Per Diem		$140.53	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		07-Mar-23	Incidental Expense		$5.00	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		08-Mar-23	Full Day Meal Per Diem		$141.23	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		08-Mar-23	Incidental Expense		$5.00	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		09-Mar-23	Full Day Meal Per Diem		$141.25	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		09-Mar-23	Incidental Expense		$5.00	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		12-Mar-23	Breakfast Per Diem		$31.30	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		12-Mar-23	Lunch per diem		$31.65	
TAWEEL, TRACEY	500004857	United Nations Status of Women conference	05-Mar-23	12-Mar-23	New York	US		12-Mar-23	Taxi		$173.35	
THOMAS, CANDACE	500004668	Meeting with Membertou CEO	13-May-22	13-May-22	Halifax NS	CA	NS	13-May-22	Breakfast		$11.37	
THOMAS, CANDACE	500004670	Crown Law Symposium	22-Jun-22	22-Jun-22	Halifax NS	CA	NS	22-Jun-22	Parking (receipt)		$6.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
THOMAS, CANDACE	500004667	In Province Travel - August 2022	17-Aug-22	18-Aug-22	Yarmouth	CA	NS	17-Aug-22	Accommodations		$242.35	
THOMAS, CANDACE	500004667	In Province Travel - August 2022	17-Aug-22	18-Aug-22	Yarmouth	CA	NS	17-Aug-22	Incidental Expense		$5.00	
THOMAS, CANDACE	500004667	In Province Travel - August 2022	17-Aug-22	18-Aug-22	Yarmouth	CA	NS	17-Aug-22	Lunch Per Diem		$15.00	
THOMAS, CANDACE	500004667	In Province Travel - August 2022	17-Aug-22	18-Aug-22	Yarmouth	CA	NS	18-Aug-22	Dinner Per Diem		$20.00	
THOMAS, CANDACE	500004667	In Province Travel - August 2022	17-Aug-22	18-Aug-22	Yarmouth	CA	NS	18-Aug-22	Lunch Per Diem		$15.00	
THOMAS, CANDACE	500004669	Meeting with KMKNO Executive Director	23-Aug-22	23-Aug-22	Halifax NS	CA	NS	23-Aug-22	Lunch		$40.72	
THOMAS, CANDACE	500004779	Steering Committee on Justice Efficiencies and Access to Ju	13-Nov-22	14-Nov-22	Montreal	CA	QC	13-Nov-22	Lunch Per Diem		$15.00	
THOMAS, CANDACE	500004779	Steering Committee on Justice Efficiencies and Access to Ju	13-Nov-22	14-Nov-22	Montreal	CA	QC	13-Nov-22	NS Taxi	Taxi to the airport on 13 November 2022	$74.75	
THOMAS, CANDACE	500004779	Steering Committee on Justice Efficiencies and Access to Ju	13-Nov-22	14-Nov-22	Montreal	CA	QC	14-Nov-22	Accommodations		$248.72	
THOMAS, CANDACE	500004779	Steering Committee on Justice Efficiencies and Access to Ju	13-Nov-22	14-Nov-22	Montreal	CA	QC	14-Nov-22	Airfare	Airfare Halifax to Montreal round trip	$1,397.53	
THOMAS, CANDACE	500004779	Steering Committee on Justice Efficiencies and Access to Ju	13-Nov-22	14-Nov-22	Montreal	CA	QC	14-Nov-22	Dinner Per Diem		$20.00	
THOMAS, CANDACE	500004779	Steering Committee on Justice Efficiencies and Access to Ju	13-Nov-22	14-Nov-22	Montreal	CA	QC	14-Nov-22	NS Taxi	Taxi to and from the Airport from Home	$71.50	
THOMAS, CANDACE	500004779	Steering Committee on Justice Efficiencies and Access to Ju	13-Nov-22	14-Nov-22	Montreal	CA	QC	14-Nov-22	Taxi	Taxi from Montreal airport to hotel	$55.66	
THOMAS, CANDACE	500004886	Cabinet and Deputy's Strategy Meeting	25-Jan-23	27-Jan-23	Sydney	CA	NS	25-Jan-23	Accommodations		$340.18	
THOMAS, CANDACE	500004889	Cabinet and Deputy's Strategy meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	25-Jan-23	Dinner Per Diem	Dinner per diem	$20.00	
THOMAS, CANDACE	500004889	Cabinet and Deputy's Strategy meetings	25-Jan-23	27-Jan-23	Sydney	CA	NS	25-Jan-23	Lunch Per Diem	Lunch per diem	$15.00	
THOMAS, CANDACE	500004887	Dalhousie Law School Presentation	16-Feb-23	16-Feb-23	Halifax NS	CA	NS	16-Feb-23	Parking (receipt)		$9.00	
THOMAS, CANDACE	500004888	BLSA Conference Gala Dinner	18-Feb-23	18-Feb-23	Halifax NS	CA	NS	18-Feb-23	Taxi		$28.98	
THOMAS, CANDACE	500004888	BLSA Conference Gala Dinner	18-Feb-23	18-Feb-23	Halifax NS	CA	NS	18-Feb-23	Taxi		$30.02	
TROTT, KATHLEEN	500004721	In Province Travel - August 2022	31-Aug-22	02-Sep-22	Cape Breton	CA	NS	31-Aug-22	Dinner Per Diem		$20.00	
TROTT, KATHLEEN	500004721	In Province Travel - August 2022	31-Aug-22	02-Sep-22	Cape Breton	CA	NS	01-Sep-22	Accommodations		$231.24	
TROTT, KATHLEEN	500004721	In Province Travel - August 2022	31-Aug-22	02-Sep-22	Cape Breton	CA	NS	02-Sep-22	Accommodations		$236.03	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	01-Mar-23	Airfare		$1,430.32	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	01-Mar-23	Breakfast Per Diem		$8.00	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	01-Mar-23	Dinner Per Diem		$20.00	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	01-Mar-23	Lunch Per Diem		$15.00	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	01-Mar-23	NS Taxi		$73.31	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	01-Mar-23	Taxi		$39.00	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	02-Mar-23	Breakfast Per Diem		$8.00	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	02-Mar-23	Dinner Per Diem		$20.00	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	03-Mar-23	Breakfast Per Diem		$8.00	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	03-Mar-23	Dinner Per Diem		$20.00	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	04-Mar-23	Accommodations		$1,277.04	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	04-Mar-23	Breakfast Per Diem		$8.00	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	04-Mar-23	Taxi		$29.47	
TROTT, KATHLEEN	500004885	Autism Conference	01-Mar-23	04-Mar-23	Vancouver	CA	BC	04-Mar-23	Taxi		$41.90	