

## Senior Officials' Travel Expenses - Apr 1, 2024 to May 31, 2024 as at Jun 14, 2024

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
BARBRICK, TRACEY	500005350	Meeting with Alayacare Homecare Agency	16-May-24	17-May-24	Summerside, PEI	CA	PE					570
BARBRICK, TRACEY	500005350	Meeting with Alayacare Homecare Agency	16-May-24	17-May-24	Summerside, PEI	CA	PE	2024-05-16	Dinner		\$67.40	
BARBRICK, TRACEY	500005350	Meeting with Alayacare Homecare Agency	16-May-24	17-May-24	Summerside, PEI	CA	PE	2024-05-17	Accommodations		\$252.52	
BARBRICK, TRACEY	500005350	Meeting with Alayacare Homecare Agency	16-May-24	17-May-24	Summerside, PEI	CA	PE	2024-05-17	Incidental Expense		\$5.00	
BARBRICK, TRACEY	500005350	Meeting with Alayacare Homecare Agency	16-May-24	17-May-24	Summerside, PEI	CA	PE	2024-05-17	Lunch Per Diem		\$15.00	
BARBRICK, TRACEY	500005376	Leadership offsite meeting	28-May-24	29-May-24	Western Shore	CA	NS					152
BARBRICK, TRACEY	500005376	Leadership offsite meeting	28-May-24	29-May-24	Western Shore	CA	NS	2024-05-28	Accommodations		\$176.81	
BARBRICK, TRACEY	500005376	Leadership offsite meeting	28-May-24	29-May-24	Western Shore	CA	NS	2024-05-29	Incidental Expense		\$5.00	
BEATON, CRAIG	500005377	Service Delivery Supervisor Meeting	28-May-24	28-May-24	Pictou, NS	CA	NS					318
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH						51
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-01	Accommodations		\$331.78	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-01	Dinner per diem		\$87.83	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-01	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-02	Accommodations		\$513.47	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-02	Airfare		\$3,484.46	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-02	Airfare		\$350.00	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-02	Breakfast Per Diem		\$39.66	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-02	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-02	Lunch per diem		\$69.12	

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CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-02	Taxi		\$7.35	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-03	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-04	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-04	Lunch per diem		\$67.33	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-04	Taxi		\$10.67	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-05	Dinner per diem		\$83.26	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-05	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-06	Accommodations		\$718.96	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-06	Dinner per diem		\$88.39	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-06	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-06	Lunch per diem		\$69.12	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-06	Train		\$23.43	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-07	Breakfast Per Diem		\$39.91	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-07	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-07	Lunch per diem		\$67.28	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-08	Accommodations		\$418.01	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-08	Breakfast Per Diem		\$40.02	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-08	Dinner per diem		\$88.46	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-08	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-08	Lunch per diem		\$67.33	

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CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-08	Train		\$23.44	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-09	Breakfast Per Diem		\$40.02	
CLARKE, NATASHA	500005258	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-09	NS Parking (w receipt)		\$176.00	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-22	Airfare		\$1,192.16	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-22	Breakfast Per Diem		\$8.00	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-22	Dinner per diem		\$69.63	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-22	Ferry	Ferry Estonia to Helsinki	\$157.08	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-22	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-23	Accommodations		\$511.35	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-23	Accommodations		\$696.96	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-23	Airfare		\$419.01	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-23	Dinner per diem		\$64.63	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-23	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-23	Taxi	Bolt from Tallinn airport to Radisson	\$15.34	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-23	Train	Train from Farringdon to Gatwick	\$25.15	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-24	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-24	Lunch per diem		\$53.80	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-24	Taxi	Bolt around Tallinn	\$6.01	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-24	Taxi	Bolt around Tallinn	\$8.40	

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CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-24	Taxi	Bolt around Tallinn	\$7.95	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-25	Accommodations		\$295.08	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-25	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-26	Airfare		\$609.98	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-26	Dinner per diem		\$70.26	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-26	Incidental Expense		\$5.00	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-26	Taxi	Uber to Helsinki airport	\$65.48	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-27	Accommodations		\$498.05	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-27	Airfare		\$2,663.70	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-27	Breakfast Per Diem		\$31.76	
CLARKE, NATASHA	500005303	In support of Premier Houston's Trade Mission to Estonia	22-Apr-24	27-Apr-24	Estonia and United Kingdom	OTH		2024-04-27	Incidental Expense		\$5.00	
CZAPALAY, AVA	500005307	Pictou/Guysborough/Antigonish Deputy Roundtable on IPG	10-Apr-24	10-Apr-24	New Glasgow	CA	NS	2024-04-10	Lunch Per Diem		\$15.00	
CZAPALAY, AVA	500005324	Colchester/Cumberland Deputy Roundtable on IPG	22-Apr-24	22-Apr-24	Truro	CA	NS	2024-04-22	Lunch Per Diem		\$15.00	
CZAPALAY, AVA	500005329	National Day of Mourning / various meetings	23-Apr-24	30-Apr-24	Halifax	CA	NS					186
CZAPALAY, AVA	500005329	National Day of Mourning / various meetings	23-Apr-24	30-Apr-24	Halifax	CA	NS	2024-04-30	Toll (no receipt)		\$1.25	
CZAPALAY, AVA	500005329	National Day of Mourning / various meetings	23-Apr-24	30-Apr-24	Halifax	CA	NS	2024-04-30	Toll (no receipt)		\$1.25	
CZAPALAY, AVA	500005393	Roots of Empathy Event / Various Meetings	24-Apr-24	03-Jun-24	Halifax/Dartmouth	CA	NS					24
CZAPALAY, AVA	500005393	Roots of Empathy Event / Various Meetings	24-Apr-24	03-Jun-24	Halifax/Dartmouth	CA	NS	2024-04-24	Lunch		\$62.21	
CZAPALAY, AVA	500005393	Roots of Empathy Event / Various Meetings	24-Apr-24	03-Jun-24	Halifax/Dartmouth	CA	NS	2024-05-07	Lunch		\$39.10	
CZAPALAY, AVA	500005393	Roots of Empathy Event / Various Meetings	24-Apr-24	03-Jun-24	Halifax/Dartmouth	CA	NS	2024-06-03	Toll (no receipt)		\$1.25	

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CZAPALAY, AVA	500005393	Roots of Empathy Event / Various Meetings	24-Apr-24	03-Jun-24	Halifax/Dartmouth	CA	NS	2024-06-03	Toll (no receipt)		\$1.25	
CZAPALAY, AVA	500005371	DM Roundtables on IPG - Port Hawkesbury & Sydney	23-May-24	24-May-24	Sydney, Cape Breton	CA	NS					882
CZAPALAY, AVA	500005371	DM Roundtables on IPG - Port Hawkesbury & Sydney	23-May-24	24-May-24	Sydney, Cape Breton	CA	NS	2024-05-23	Accommodations		\$163.25	
CZAPALAY, AVA	500005371	DM Roundtables on IPG - Port Hawkesbury & Sydney	23-May-24	24-May-24	Sydney, Cape Breton	CA	NS	2024-05-23	Dinner Per Diem		\$20.00	
CZAPALAY, AVA	500005371	DM Roundtables on IPG - Port Hawkesbury & Sydney	23-May-24	24-May-24	Sydney, Cape Breton	CA	NS	2024-05-23	Incidental Expense		\$5.00	
CZAPALAY, AVA	500005371	DM Roundtables on IPG - Port Hawkesbury & Sydney	23-May-24	24-May-24	Sydney, Cape Breton	CA	NS	2024-05-23	Lunch Per Diem		\$15.00	
CZAPALAY, AVA	500005371	DM Roundtables on IPG - Port Hawkesbury & Sydney	23-May-24	24-May-24	Sydney, Cape Breton	CA	NS	2024-05-24	Breakfast Per Diem		\$8.00	
CZAPALAY, AVA	500005371	DM Roundtables on IPG - Port Hawkesbury & Sydney	23-May-24	24-May-24	Sydney, Cape Breton	CA	NS	2024-05-24	Lunch Per Diem		\$15.00	
FARMER, SCOTT	500005310	Toronto Meetings / FPT Ministers	27-May-24	01-Jun-24	Toronto / Niagara	CA	ON					84
FARMER, SCOTT	500005310	Toronto Meetings / FPT Ministers	27-May-24	01-Jun-24	Toronto / Niagara	CA	ON	2024-05-27	Airfare		\$321.32	
FARMER, SCOTT	500005310	Toronto Meetings / FPT Ministers	27-May-24	01-Jun-24	Toronto / Niagara	CA	ON	2024-05-29	Baggage Fee		\$40.25	
FARMER, SCOTT	500005310	Toronto Meetings / FPT Ministers	27-May-24	01-Jun-24	Toronto / Niagara	CA	ON	2024-05-29	Breakfast Per Diem		\$8.00	
FARMER, SCOTT	500005310	Toronto Meetings / FPT Ministers	27-May-24	01-Jun-24	Toronto / Niagara	CA	ON	2024-05-29	Car Rental		\$200.66	
FARMER, SCOTT	500005310	Toronto Meetings / FPT Ministers	27-May-24	01-Jun-24	Toronto / Niagara	CA	ON	2024-05-29	Lunch Per Diem		\$15.00	
FARMER, SCOTT	500005310	Toronto Meetings / FPT Ministers	27-May-24	01-Jun-24	Toronto / Niagara	CA	ON	2024-05-29	Parking (receipt)		\$33.59	
FARMER, SCOTT	500005310	Toronto Meetings / FPT Ministers	27-May-24	01-Jun-24	Toronto / Niagara	CA	ON	2024-05-31	Accommodations		\$556.34	
FARMER, SCOTT	500005310	Toronto Meetings / FPT Ministers	27-May-24	01-Jun-24	Toronto / Niagara	CA	ON	2024-06-01	Baggage Fee		\$50.85	
FARMER, SCOTT	500005310	Toronto Meetings / FPT Ministers	27-May-24	01-Jun-24	Toronto / Niagara	CA	ON	2024-06-01	Car Rental Fuel		\$51.35	
FARMER, SCOTT	500005310	Toronto Meetings / FPT Ministers	27-May-24	01-Jun-24	Toronto / Niagara	CA	ON	2024-06-01	Parking (receipt)		\$69.00	
GRAVES, SANDRA	500005361	Service Delivery Directos meeting	24-Apr-24	24-Apr-24	50 Empire Lane, Windsor, NS	CA	NS					156
GRAVES, SANDRA	500005361	Service Delivery Directos meeting	24-Apr-24	24-Apr-24	50 Empire Lane, Windsor, NS	CA	NS	2024-04-24	Lunch Per Diem		\$15.00	
GRAVES, SANDRA	500005362	Various Meetings	25-Apr-24	08-May-24	HRM	CA	NS					395
GRAVES, SANDRA	500005362	Various Meetings	25-Apr-24	08-May-24	HRM	CA	NS	2024-05-03	Parking (no receipt)		\$7.00	

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GRAVES, SANDRA	500005362	Various Meetings	25-Apr-24	08-May-24	HRM	CA	NS	2024-05-06	Parking (no receipt)		\$7.00	
GRAVES, SANDRA	500005362	Various Meetings	25-Apr-24	08-May-24	HRM	CA	NS	2024-05-08	Parking (no receipt)		\$7.00	
GRAVES, SANDRA	500005364	Attend DM Roudtable	23-May-24	24-May-24	Cape Breton	CA	NS					685
GRAVES, SANDRA	500005364	Attend DM Roudtable	23-May-24	24-May-24	Cape Breton	CA	NS	2024-05-23	Accommodations		\$164.68	
GRAVES, SANDRA	500005364	Attend DM Roudtable	23-May-24	24-May-24	Cape Breton	CA	NS	2024-05-23	Dinner Per Diem		\$20.00	
GRAVES, SANDRA	500005364	Attend DM Roudtable	23-May-24	24-May-24	Cape Breton	CA	NS	2024-05-23	Incidental Expense		\$5.00	
GRAVES, SANDRA	500005364	Attend DM Roudtable	23-May-24	24-May-24	Cape Breton	CA	NS	2024-05-23	Lunch Per Diem		\$15.00	
GRAVES, SANDRA	500005364	Attend DM Roudtable	23-May-24	24-May-24	Cape Breton	CA	NS	2024-05-24	Breakfast Per Diem		\$8.00	
GRAVES, SANDRA	500005364	Attend DM Roudtable	23-May-24	24-May-24	Cape Breton	CA	NS	2024-05-24	Lunch Per Diem		\$15.00	
HACKETT, PETER	500005321	Visited road concerns and District office	05-Apr-24	05-Apr-24	truro area	CA	NS					237
HACKETT, PETER	500005322	visited at 104 project and other highway work in this area	12-Apr-24	12-Apr-24	Port Hawkesbury area	CA	NS					661
HACKETT, PETER	500005315	visit major construction projects	26-Apr-24	26-Apr-24	in province	CA	NS					221
HACKETT, PETER	500005341	Nova Scotia Roadbuilders meeting and visit highway projects	01-May-24	01-May-24	in province	CA	NS					232
HACKETT, PETER	500005342	Visit highway 107 highway projects and aerotech	04-May-24	04-May-24	porter's lake	CA	NS					124
HACKETT, PETER	500005337	meetings and site visits	13-May-24	15-May-24	cape breton	CA	NS					1,211
HACKETT, PETER	500005337	meetings and site visits	13-May-24	15-May-24	cape breton	CA	NS	2024-05-13	Dinner Per Diem		\$20.00	
HACKETT, PETER	500005337	meetings and site visits	13-May-24	15-May-24	cape breton	CA	NS	2024-05-13	Incidental Expense		\$5.00	
HACKETT, PETER	500005337	meetings and site visits	13-May-24	15-May-24	cape breton	CA	NS	2024-05-13	Lunch Per Diem		\$15.00	
HACKETT, PETER	500005337	meetings and site visits	13-May-24	15-May-24	cape breton	CA	NS	2024-05-13	Private Accommodation		\$40.00	
HACKETT, PETER	500005337	meetings and site visits	13-May-24	15-May-24	cape breton	CA	NS	2024-05-14	Breakfast Per Diem		\$8.00	
HACKETT, PETER	500005337	meetings and site visits	13-May-24	15-May-24	cape breton	CA	NS	2024-05-14	Incidental Expense		\$5.00	
HACKETT, PETER	500005337	meetings and site visits	13-May-24	15-May-24	cape breton	CA	NS	2024-05-14	Private Accommodation		\$40.00	
HACKETT, PETER	500005337	meetings and site visits	13-May-24	15-May-24	cape breton	CA	NS	2024-05-15	Breakfast Per Diem		\$8.00	
HACKETT, PETER	500005337	meetings and site visits	13-May-24	15-May-24	cape breton	CA	NS	2024-05-15	Lunch Per Diem		\$15.00	
HACKETT, PETER	500005375	Meeting with First Nations	28-May-24	28-May-24	Wolfville	CA	NS					203

<u>Name</u>	<u>Trip #</u>	<u>Reason</u>	<u>Start Date</u>	<u>End Date</u>	<u>Destination</u>	<u>Country</u>	<u>Province</u>	<u>Exp Date</u>	<u>Expense Type</u>	<u>Exp Description</u>	<u>Amount</u>	<u>KM</u>
HIGGINS, MICHELLE	500005299	Meetings with Court Services and MEP/VS and	08-Apr-24	10-Apr-24	Sydney, NS	CA	NS	2024-04-08	Dinner Per Diem		\$20.00	
HIGGINS, MICHELLE	500005299	Meetings with Court Services and MEP/VS and	08-Apr-24	10-Apr-24	Sydney, NS	CA	NS	2024-04-08	Lunch		\$28.15	
HIGGINS, MICHELLE	500005299	Meetings with Court Services and MEP/VS and	08-Apr-24	10-Apr-24	Sydney, NS	CA	NS	2024-04-09	Full Day Meal Per Diem		\$43.00	
HIGGINS, MICHELLE	500005299	Meetings with Court Services and MEP/VS and	08-Apr-24	10-Apr-24	Sydney, NS	CA	NS	2024-04-10	Accommodations		\$367.20	
HIGGINS, MICHELLE	500005299	Meetings with Court Services and MEP/VS and	08-Apr-24	10-Apr-24	Sydney, NS	CA	NS	2024-04-10	Breakfast Per Diem		\$8.00	
HIGGINS, MICHELLE	500005299	Meetings with Court Services and MEP/VS and	08-Apr-24	10-Apr-24	Sydney, NS	CA	NS	2024-04-10	Lunch		\$32.44	
HOLLETT, JASON	500005300	Announcement	15-Apr-24	15-Apr-24	Argyle, Shelburne	CA	NS					596
HOLLETT, JASON	500005300	Announcement	15-Apr-24	15-Apr-24	Argyle, Shelburne	CA	NS	2024-04-15	Lunch Per Diem		\$15.00	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES						64
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-20	Accommodations		\$2,046.94	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-20	Airfare		\$1,723.13	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-20	Incidental Expense		\$5.00	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-21	Full Day Meal Per Diem		\$166.52	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-21	Incidental Expense		\$5.00	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-22	Dinner per diem		\$78.55	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-22	Incidental Expense		\$5.00	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-22	Lunch per diem		\$58.70	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-22	Taxi		\$18.98	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-23	Dinner per diem		\$78.67	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-23	Incidental Expense		\$5.00	

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HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-23	Taxi		\$18.29	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-24	Dinner per diem		\$78.87	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-24	Incidental Expense		\$5.00	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-24	Lunch per diem		\$58.93	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-24	Taxi		\$29.44	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-25	Full Day Meal Per Diem		\$167.32	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-25	Incidental Expense		\$5.00	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-26	Baggage Fee		\$103.13	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-26	Dinner per diem		\$20.00	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-26	Incidental Expense		\$5.00	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-26	Lunch per diem		\$58.79	
HOLLETT, JASON	500005253	Attend expo with Industry and world Ministers	20-Apr-24	26-Apr-24	Seafood Expo Global	ES		2024-04-26	NS Taxi		\$80.50	
HOLLETT, JASON	500005332	Meeting with industry	03-May-24	03-May-24	Halifax	CA	NS	2024-05-03	Parking (receipt)	Scotia Square parking	\$15.75	
HOLLETT, JASON	500005348	Industry/stakeholder meetings with Minister	12-May-24	15-May-24	Cape Breton	CA	NS					1,185
HOLLETT, JASON	500005348	Industry/stakeholder meetings with Minister	12-May-24	15-May-24	Cape Breton	CA	NS	2024-05-12	Dinner Per Diem		\$20.00	
HOLLETT, JASON	500005348	Industry/stakeholder meetings with Minister	12-May-24	15-May-24	Cape Breton	CA	NS	2024-05-13	Accommodations		\$230.98	
HOLLETT, JASON	500005348	Industry/stakeholder meetings with Minister	12-May-24	15-May-24	Cape Breton	CA	NS	2024-05-13	Breakfast Per Diem		\$8.00	
HOLLETT, JASON	500005348	Industry/stakeholder meetings with Minister	12-May-24	15-May-24	Cape Breton	CA	NS	2024-05-13	Dinner Per Diem		\$20.00	
HOLLETT, JASON	500005348	Industry/stakeholder meetings with Minister	12-May-24	15-May-24	Cape Breton	CA	NS	2024-05-13	Incidental Expense		\$5.00	
HOLLETT, JASON	500005348	Industry/stakeholder meetings with Minister	12-May-24	15-May-24	Cape Breton	CA	NS	2024-05-14	Dinner Per Diem		\$20.00	



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HOLLETT, JASON	500005348	Industry/stakeholder meetings with Minister	12-May-24	15-May-24	Cape Breton	CA	NS	2024-05-14	Incidental Expense		\$5.00	
HOLLETT, JASON	500005348	Industry/stakeholder meetings with Minister	12-May-24	15-May-24	Cape Breton	CA	NS	2024-05-15	Accommodations		\$329.36	
HOLLETT, JASON	500005348	Industry/stakeholder meetings with Minister	12-May-24	15-May-24	Cape Breton	CA	NS	2024-05-15	Breakfast Per Diem		\$8.00	
HOLLETT, JASON	500005348	Industry/stakeholder meetings with Minister	12-May-24	15-May-24	Cape Breton	CA	NS	2024-05-15	Incidental Expense		\$5.00	
HOLLETT, JASON	500005386	Staff session	30-May-24	30-May-24	White Point	CA	NS					318
HOLLETT, JASON	500005379	Meet with staff	31-May-24	31-May-24	Pictou	CA	NS					380
HUSTON, JUSTIN	500005313	Working lunch with consultation lead for Sipek'nakitik FN	12-Apr-24	12-Apr-24	Enfield Big Stop	CA	NS					56
HUSTON, JUSTIN	500005313	Working lunch with consultation lead for Sipek'nakitik FN	12-Apr-24	12-Apr-24	Enfield Big Stop	CA	NS	2024-04-12	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500005312	Minister visits with communities	16-Apr-24	17-Apr-24	Wagmatcook, Membertou, Eskasoni	CA	NS					863
HUSTON, JUSTIN	500005312	Minister visits with communities	16-Apr-24	17-Apr-24	Wagmatcook, Membertou, Eskasoni	CA	NS	2024-04-16	Dinner Per Diem		\$20.00	
HUSTON, JUSTIN	500005312	Minister visits with communities	16-Apr-24	17-Apr-24	Wagmatcook, Membertou, Eskasoni	CA	NS	2024-04-16	Incidental Expense		\$5.00	
HUSTON, JUSTIN	500005312	Minister visits with communities	16-Apr-24	17-Apr-24	Wagmatcook, Membertou, Eskasoni	CA	NS	2024-04-16	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500005312	Minister visits with communities	16-Apr-24	17-Apr-24	Wagmatcook, Membertou, Eskasoni	CA	NS	2024-04-17	Full Day Meal Per Diem		\$43.00	
HUSTON, JUSTIN	500005326	Visit between Minister Wong and Chief & Council	23-Apr-24	23-Apr-24	Bear River First Nation	CA	NS					502
HUSTON, JUSTIN	500005326	Visit between Minister Wong and Chief & Council	23-Apr-24	23-Apr-24	Bear River First Nation	CA	NS	2024-04-23	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500005327	Meeting with Minister Wong & Assembly of NS Mi'kmaq Chiefs	25-Apr-24	25-Apr-24	Millbrook First Nation	CA	NS					172
HUSTON, JUSTIN	500005387	Meeting with CMM executive team	27-May-24	27-May-24	Millbrook First Nation	CA	NS					165
HUSTON, JUSTIN	500005387	Meeting with CMM executive team	27-May-24	27-May-24	Millbrook First Nation	CA	NS	2024-05-27	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500005388	Meeting with Ministers and Chiefs	28-May-24	28-May-24	Old Orchard Inn, Wolfville	CA	NS					195
HUSTON, JUSTIN	500005388	Meeting with Ministers and Chiefs	28-May-24	28-May-24	Old Orchard Inn, Wolfville	CA	NS	2024-05-28	Lunch Per Diem		\$15.00	
HUSTON, JUSTIN	500005389	CCTH Executive Team Meeting	30-May-24	31-May-24	White Point	CA	NS					323

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HUSTON, JUSTIN	500005389	CCTH Executive Team Meeting	30-May-24	31-May-24	White Point	CA	NS	2024-05-30	Accommodations		\$189.75	
HUSTON, JUSTIN	500005389	CCTH Executive Team Meeting	30-May-24	31-May-24	White Point	CA	NS	2024-05-30	Incidental Expense		\$5.00	
KUMARANAYAKE, LILANI	500005308	Travel for Wine Sector Working Group meeting	12-Apr-24	12-Apr-24	Wolfville	CA	NS					199
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON					64
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON	2024-03-11	Airfare		\$781.59	
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON	2024-03-15	Dinner Per Diem		\$20.00	
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON	2024-03-15	Incidental Expense		\$5.00	
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON	2024-03-15	Lunch Per Diem		\$15.00	
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON	2024-03-15	Taxi		\$43.00	
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON	2024-03-16	Full Day Meal Per Diem		\$43.00	
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON	2024-03-16	Incidental Expense		\$5.00	
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON	2024-03-17	Accommodations		\$472.22	
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON	2024-03-17	Breakfast Per Diem		\$8.00	
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON	2024-03-17	Lunch Per Diem		\$15.00	
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON	2024-03-17	NS Parking (w receipt)		\$135.00	
KUMARANAYAKE, LILANI	500005272	Federal Budget Lockup	13-Apr-24	17-Apr-24	Ottawa	CA	ON	2024-03-17	Taxi		\$43.55	
KUMARANAYAKE, LILANI	500005314	FPT Tax Committee Meeting - Senior Officials	29-May-24	01-Jun-24	Ottawa	CA	ON					64
KUMARANAYAKE, LILANI	500005314	FPT Tax Committee Meeting - Senior Officials	29-May-24	01-Jun-24	Ottawa	CA	ON	2024-05-29	Accommodations		\$472.22	
KUMARANAYAKE, LILANI	500005314	FPT Tax Committee Meeting - Senior Officials	29-May-24	01-Jun-24	Ottawa	CA	ON	2024-05-29	Airfare		\$1,552.65	
KUMARANAYAKE, LILANI	500005314	FPT Tax Committee Meeting - Senior Officials	29-May-24	01-Jun-24	Ottawa	CA	ON	2024-05-29	Dinner Per Diem		\$20.00	
KUMARANAYAKE, LILANI	500005314	FPT Tax Committee Meeting - Senior Officials	29-May-24	01-Jun-24	Ottawa	CA	ON	2024-05-29	Incidental Expense		\$5.00	
KUMARANAYAKE, LILANI	500005314	FPT Tax Committee Meeting - Senior Officials	29-May-24	01-Jun-24	Ottawa	CA	ON	2024-05-29	Lunch Per Diem		\$15.00	
KUMARANAYAKE, LILANI	500005314	FPT Tax Committee Meeting - Senior Officials	29-May-24	01-Jun-24	Ottawa	CA	ON	2024-05-29	NS Parking (w receipt)		\$81.00	

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KUMARANAYAKE, LILANI	500005314	FPT Tax Committee Meeting - Senior Officials	29-May-24	01-Jun-24	Ottawa	CA	ON	2024-05-29	Taxi		\$41.00	
KUMARANAYAKE, LILANI	500005314	FPT Tax Committee Meeting - Senior Officials	29-May-24	01-Jun-24	Ottawa	CA	ON	2024-05-30	Breakfast Per Diem		\$8.00	
KUMARANAYAKE, LILANI	500005314	FPT Tax Committee Meeting - Senior Officials	29-May-24	01-Jun-24	Ottawa	CA	ON	2024-05-30	Dinner Per Diem		\$20.00	
KUMARANAYAKE, LILANI	500005314	FPT Tax Committee Meeting - Senior Officials	29-May-24	01-Jun-24	Ottawa	CA	ON	2024-05-30	Incidental Expense		\$5.00	
KUMARANAYAKE, LILANI	500005314	FPT Tax Committee Meeting - Senior Officials	29-May-24	01-Jun-24	Ottawa	CA	ON	2024-05-31	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500005305	PPF GROWTH SUMMIT	09-Apr-24	12-Apr-24	TORONTO	CA		2024-04-09	Airfare		\$402.64	
LAFLECHE, PAUL THOMAS	500005305	PPF GROWTH SUMMIT	09-Apr-24	12-Apr-24	TORONTO	CA		2024-04-10	Accommodations		\$358.14	
LAFLECHE, PAUL THOMAS	500005305	PPF GROWTH SUMMIT	09-Apr-24	12-Apr-24	TORONTO	CA		2024-04-10	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500005305	PPF GROWTH SUMMIT	09-Apr-24	12-Apr-24	TORONTO	CA		2024-04-10	Dinner per diem		\$20.00	
LAFLECHE, PAUL THOMAS	500005305	PPF GROWTH SUMMIT	09-Apr-24	12-Apr-24	TORONTO	CA		2024-04-10	Lunch per diem		\$15.00	
LAFLECHE, PAUL THOMAS	500005305	PPF GROWTH SUMMIT	09-Apr-24	12-Apr-24	TORONTO	CA		2024-04-11	Parking (receipt)		\$6.20	
LAFLECHE, PAUL THOMAS	500005305	PPF GROWTH SUMMIT	09-Apr-24	12-Apr-24	TORONTO	CA		2024-04-12	Airfare		\$225.01	
LAFLECHE, PAUL THOMAS	500005305	PPF GROWTH SUMMIT	09-Apr-24	12-Apr-24	TORONTO	CA		2024-04-12	Breakfast Per Diem		\$8.00	
LAFLECHE, PAUL THOMAS	500005305	PPF GROWTH SUMMIT	09-Apr-24	12-Apr-24	TORONTO	CA		2024-04-12	Lunch per diem		\$15.00	
LANGLEY, LAURA LEE	500005306	FPT CLERKS MEETING AND PPG GROWTH SUMMIT	10-Apr-24	12-Apr-24	TORONTO	CA	ON	2024-04-10	Accommodations		\$744.53	
LANGLEY, LAURA LEE	500005306	FPT CLERKS MEETING AND PPG GROWTH SUMMIT	10-Apr-24	12-Apr-24	TORONTO	CA	ON	2024-04-10	Airfare		\$1,090.94	
LANGLEY, LAURA LEE	500005306	FPT CLERKS MEETING AND PPG GROWTH SUMMIT	10-Apr-24	12-Apr-24	TORONTO	CA	ON	2024-04-10	Train		\$12.35	
LANGLEY, LAURA LEE	500005306	FPT CLERKS MEETING AND PPG GROWTH SUMMIT	10-Apr-24	12-Apr-24	TORONTO	CA	ON	2024-04-12	Breakfast Per Diem		\$8.00	
LANGLEY, LAURA LEE	500005306	FPT CLERKS MEETING AND PPG GROWTH SUMMIT	10-Apr-24	12-Apr-24	TORONTO	CA	ON	2024-04-12	Train		\$12.35	
LEROUX, J ELWIN	500005352	Various Meetings	09-Apr-24	15-Apr-24	Halifax	CA	NS	2024-04-09	Parking (receipt)		\$6.50	
LEROUX, J ELWIN	500005352	Various Meetings	09-Apr-24	15-Apr-24	Halifax	CA	NS	2024-04-15	Parking (receipt)		\$6.00	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG						41

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LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-18	Accommodations		\$2,732.24	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-18	Airfare		\$11,417.88	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-20	Dinner per diem		\$92.30	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-20	Incidental Expense	Incidentals	\$5.00	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-20	Lunch per diem		\$68.77	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-21	Dinner per diem		\$92.30	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-21	Incidental Expense	Incidentals	\$5.00	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-21	Lunch per diem		\$68.77	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-22	Incidental Expense	Incidentals	\$5.00	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-23	Dinner per diem		\$91.78	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-23	Incidental Expense	Incidentals	\$5.00	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-24	Dinner per diem		\$92.02	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-24	Incidental Expense	Incidentals	\$5.00	
LEROUX, J ELWIN	500005269	Support Minister as Lead of the Canadian delegation to ITSP	18-Apr-24	26-Apr-24	Singapore	SG		2024-04-24	Taxi		\$59.00	
LEROUX, J ELWIN	500005351	School Visits and CBU	16-May-24	17-May-24	Cape Breton	CA	NS					892
LEROUX, J ELWIN	500005351	School Visits and CBU	16-May-24	17-May-24	Cape Breton	CA	NS	2024-05-16	Private Accommodation		\$40.00	
LEROUX, J ELWIN	500005382	Lunch	24-May-24	24-May-24	Halifax	CA	NS	2024-05-24	Lunch		\$55.64	
MACEACHERN, LORA	500005304	CCME Deputy Ministers Committee Meeting	08-May-24	09-May-24	Toronto	CA	ON	2024-05-08	Accommodations		\$584.52	
MACEACHERN, LORA	500005304	CCME Deputy Ministers Committee Meeting	08-May-24	09-May-24	Toronto	CA	ON	2024-05-08	Airfare		\$707.99	
MACEACHERN, LORA	500005304	CCME Deputy Ministers Committee Meeting	08-May-24	09-May-24	Toronto	CA	ON	2024-05-08	Breakfast Per Diem		\$8.00	

Name	Trip #	Reason	Start Date	End Date	Destination	Country	Province	Exp Date	Expense Type	Exp Description	Amount	KM
MACEACHERN, LORA	500005304	CCME Deputy Ministers Committee Meeting	08-May-24	09-May-24	Toronto	CA	ON	2024-05-08	Incidental Expense		\$5.00	
MACEACHERN, LORA	500005304	CCME Deputy Ministers Committee Meeting	08-May-24	09-May-24	Toronto	CA	ON	2024-05-08	Lunch Per Diem		\$15.00	
MACEACHERN, LORA	500005304	CCME Deputy Ministers Committee Meeting	08-May-24	09-May-24	Toronto	CA	ON	2024-05-08	NS Taxi		\$57.21	
MACEACHERN, LORA	500005304	CCME Deputy Ministers Committee Meeting	08-May-24	09-May-24	Toronto	CA	ON	2024-05-09	Dinner Per Diem		\$20.00	
MACEACHERN, LORA	500005304	CCME Deputy Ministers Committee Meeting	08-May-24	09-May-24	Toronto	CA	ON	2024-05-09	NS Taxi		\$60.73	
MACEACHERN, LORA	500005347	2024 Clean Leaders Conference	13-May-24	13-May-24	Halifax	CA	NS					66
MACEACHERN, LORA	500005347	2024 Clean Leaders Conference	13-May-24	13-May-24	Halifax	CA	NS	2024-05-13	Parking (receipt)		\$18.00	
MACEACHERN, LORA	500005381	Regional Visit	23-May-24	24-May-24	Sydney	CA	NS					800
MACEACHERN, LORA	500005381	Regional Visit	23-May-24	24-May-24	Sydney	CA	NS	2024-05-23	Accommodations		\$298.38	
MACEACHERN, LORA	500005381	Regional Visit	23-May-24	24-May-24	Sydney	CA	NS	2024-05-23	Dinner Per Diem		\$20.00	
MACEACHERN, LORA	500005381	Regional Visit	23-May-24	24-May-24	Sydney	CA	NS	2024-05-23	Incidental Expense		\$5.00	
MACEACHERN, LORA	500005381	Regional Visit	23-May-24	24-May-24	Sydney	CA	NS	2024-05-23	Lunch Per Diem		\$15.00	
MACEACHERN, LORA	500005381	Regional Visit	23-May-24	24-May-24	Sydney	CA	NS	2024-05-24	Full Day Meal Per Diem		\$43.00	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB					296
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-22	Airfare		\$2,292.50	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-22	Full Day Meal Per Diem		\$8.00	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-22	Taxi		\$11.00	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-22	Taxi		\$72.00	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-23	Breakfast Per Diem		\$8.00	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-23	Dinner Per Diem		\$20.00	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-24	Breakfast Per Diem		\$8.00	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-24	Dinner Per Diem		\$20.00	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-25	Full Day Meal Per Diem		\$43.00	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-25	Taxi		\$34.60	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-26	Accommodations		\$1,002.59	

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MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-26	Full Day Meal Per Diem		\$43.00	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-26	Parking (receipt)		\$115.00	
MACGREGOR, DAVID	500005294	Canadian Hydrogen Conference 2024	22-Apr-24	26-Apr-24	Edmonton	CA	AB	2024-04-26	Taxi		\$70.10	
MACISAAC, CATHERINE	500005292	P-T Deputy Ministers Responsible for Social Services Meetin	30-Apr-24	03-May-24	Edmonton	CA	AB	2024-04-30	Accommodations		\$413.92	
MACISAAC, CATHERINE	500005292	P-T Deputy Ministers Responsible for Social Services Meetin	30-Apr-24	03-May-24	Edmonton	CA	AB	2024-04-30	Accommodations		\$413.92	
MACISAAC, CATHERINE	500005292	P-T Deputy Ministers Responsible for Social Services Meetin	30-Apr-24	03-May-24	Edmonton	CA	AB	2024-04-30	Airfare		\$862.74	
MACISAAC, CATHERINE	500005292	P-T Deputy Ministers Responsible for Social Services Meetin	30-Apr-24	03-May-24	Edmonton	CA	AB	2024-04-30	Airfare		\$862.74	
MACISAAC, CATHERINE	500005292	P-T Deputy Ministers Responsible for Social Services Meetin	30-Apr-24	03-May-24	Edmonton	CA	AB	2024-04-30	Taxi		\$84.70	
MACISAAC, CATHERINE	500005292	P-T Deputy Ministers Responsible for Social Services Meetin	30-Apr-24	03-May-24	Edmonton	CA	AB	2024-04-30	Taxi		\$84.70	
MACISAAC, CATHERINE	500005292	P-T Deputy Ministers Responsible for Social Services Meetin	30-Apr-24	03-May-24	Edmonton	CA	AB	2024-05-02	Dinner Per Diem		\$20.00	
MACISAAC, CATHERINE	500005292	P-T Deputy Ministers Responsible for Social Services Meetin	30-Apr-24	03-May-24	Edmonton	CA	AB	2024-05-02	Dinner Per Diem		\$20.00	
POTTIE BUNGE, VALERIE	500005333	NSFM bi-annual conference	08-May-24	10-May-24	Baddeck	CA	NS					720
POTTIE BUNGE, VALERIE	500005333	NSFM bi-annual conference	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-08	Accommodations		\$248.75	
POTTIE BUNGE, VALERIE	500005333	NSFM bi-annual conference	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-08	Dinner Per Diem		\$20.00	
POTTIE BUNGE, VALERIE	500005333	NSFM bi-annual conference	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-09	Accommodations		\$248.75	
POTTIE BUNGE, VALERIE	500005333	NSFM bi-annual conference	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-09	Dinner Per Diem		\$20.00	
POTTIE BUNGE, VALERIE	500005333	NSFM bi-annual conference	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-09	Incidental Expense		\$5.00	
POTTIE BUNGE, VALERIE	500005333	NSFM bi-annual conference	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-10	Breakfast Per Diem		\$8.00	
POTTIE BUNGE, VALERIE	500005333	NSFM bi-annual conference	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-10	Lunch Per Diem		\$15.00	
POTTIE BUNGE, VALERIE	500005366	Association of Municipal Administrators conference	22-May-24	24-May-24	Tatamagouche	CA	NS					360
POTTIE BUNGE, VALERIE	500005366	Association of Municipal Administrators conference	22-May-24	24-May-24	Tatamagouche	CA	NS	2024-05-22	Accommodations		\$210.00	
POTTIE BUNGE, VALERIE	500005366	Association of Municipal Administrators conference	22-May-24	24-May-24	Tatamagouche	CA	NS	2024-05-22	Dinner Per Diem		\$20.00	

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POTTIE BUNGE, VALERIE	500005366	Association of Municipal Administrators conference	22-May-24	24-May-24	Tatamagouche	CA	NS	2024-05-23	Accommodations		\$210.00	
POTTIE BUNGE, VALERIE	500005366	Association of Municipal Administrators conference	22-May-24	24-May-24	Tatamagouche	CA	NS	2024-05-23	Full Day Meal Per Diem		\$43.00	
POTTIE BUNGE, VALERIE	500005366	Association of Municipal Administrators conference	22-May-24	24-May-24	Tatamagouche	CA	NS	2024-05-24	Breakfast Per Diem		\$8.00	
POTTIE BUNGE, VALERIE	500005366	Association of Municipal Administrators conference	22-May-24	24-May-24	Tatamagouche	CA	NS	2024-05-24	Lunch Per Diem		\$15.00	
PROVO, DWAYNE	500005390	AMANS conference	22-May-24	22-May-24	Fox Harbour	CA	NS					364
PROVO, DWAYNE	500005390	AMANS conference	22-May-24	22-May-24	Fox Harbour	CA	NS	2024-05-22	Dinner Per Diem		\$20.00	
PROVO, DWAYNE	500005390	AMANS conference	22-May-24	22-May-24	Fox Harbour	CA	NS	2024-05-22	Lunch Per Diem		\$15.00	
PROVO, DWAYNE	500005391	AMANS conference	23-May-24	23-May-24	Fox Harbour	CA	NS					364
PROVO, DWAYNE	500005391	AMANS conference	23-May-24	23-May-24	Fox Harbour	CA	NS	2024-05-23	Lunch Per Diem		\$15.00	
RAFUSE, BYRON	500005346	UNSM Spring meeting	08-May-24	10-May-24	Baddeck	CA	NS					700
RAFUSE, BYRON	500005346	UNSM Spring meeting	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-08	Accommodations		\$497.50	
RAFUSE, BYRON	500005346	UNSM Spring meeting	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-08	Dinner Per Diem		\$20.00	
RAFUSE, BYRON	500005346	UNSM Spring meeting	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-08	Incidental Expense		\$5.00	
RAFUSE, BYRON	500005346	UNSM Spring meeting	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-09	Dinner Per Diem		\$20.00	
RAFUSE, BYRON	500005346	UNSM Spring meeting	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-09	Incidental Expense		\$5.00	
RAFUSE, BYRON	500005346	UNSM Spring meeting	08-May-24	10-May-24	Baddeck	CA	NS	2024-05-10	Breakfast Per Diem		\$8.00	
RAFUSE, BYRON	500005363	Association Of Municipal Administrators meeting	22-May-24	23-May-24	Fox Harbour	CA	NS					350
RAFUSE, BYRON	500005363	Association Of Municipal Administrators meeting	22-May-24	23-May-24	Fox Harbour	CA	NS	2024-05-22	Accommodations		\$241.50	
RAFUSE, BYRON	500005363	Association Of Municipal Administrators meeting	22-May-24	23-May-24	Fox Harbour	CA	NS	2024-05-22	Dinner Per Diem		\$20.00	
RAFUSE, BYRON	500005363	Association Of Municipal Administrators meeting	22-May-24	23-May-24	Fox Harbour	CA	NS	2024-05-22	Incidental Expense		\$5.00	
RAFUSE, BYRON	500005363	Association Of Municipal Administrators meeting	22-May-24	23-May-24	Fox Harbour	CA	NS	2024-05-23	Breakfast Per Diem		\$8.00	
ROBICHAUD, LORETTA	500005328	In Province Travel	01-Apr-24	30-Apr-24	In Province Travel	CA	NS					1,122
ROBICHAUD, LORETTA	500005328	In Province Travel	01-Apr-24	30-Apr-24	In Province Travel	CA	NS	2024-04-09	Incidental Expense		\$5.00	

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ROBICHAUD, LORETTA	500005328	In Province Travel	01-Apr-24	30-Apr-24	In Province Travel	CA	NS	2024-04-10	Accommodations		\$327.55	
ROBICHAUD, LORETTA	500005328	In Province Travel	01-Apr-24	30-Apr-24	In Province Travel	CA	NS	2024-04-12	Full Day Meal Per Diem		\$43.00	
ROBICHAUD, LORETTA	500005328	In Province Travel	01-Apr-24	30-Apr-24	In Province Travel	CA	NS	2024-04-15	Incidental Expense		\$5.00	
ROBICHAUD, LORETTA	500005328	In Province Travel	01-Apr-24	30-Apr-24	In Province Travel	CA	NS	2024-04-16	Accommodations		\$269.51	
ROBICHAUD, LORETTA	500005328	In Province Travel	01-Apr-24	30-Apr-24	In Province Travel	CA	NS	2024-04-16	Breakfast		\$23.60	
ROBICHAUD, LORETTA	500005328	In Province Travel	01-Apr-24	30-Apr-24	In Province Travel	CA	NS	2024-04-19	Lunch Per Diem		\$15.00	
ROBICHAUD, LORETTA	500005328	In Province Travel	01-Apr-24	30-Apr-24	In Province Travel	CA	NS	2024-04-26	Full Day Meal Per Diem		\$43.00	
ROBICHAUD, LORETTA	500005392	In Province Travel	01-May-24	31-May-24	In Province Travel	CA	NS					782
SHORE, CHRISTOPHER	500005309	Library Funding Review Committee meeting	12-Apr-24	12-Apr-24	Truro	CA	NS					196
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-14	Airfare		\$2,180.55	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-14	Dinner		\$27.40	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-14	Lunch Per Diem		\$15.00	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-14	NS Taxi		\$58.00	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-15	Breakfast		\$31.56	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-15	Dinner Per Diem		\$20.00	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-15	Incidental Expense		\$5.00	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-15	Lunch		\$40.31	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-16	Breakfast		\$26.63	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-16	Dinner		\$24.00	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-17	Breakfast Per Diem		\$8.00	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-17	Dinner		\$27.00	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-18	Accommodations		\$1,465.80	



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SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-18	Dinner Per Diem		\$20.00	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-18	Incidental Expense		\$5.00	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-18	NS Taxi		\$72.00	
SHORE, CHRISTOPHER	500005297	FPT Culture and Heritage Minister's meeting	14-May-24	18-May-24	Whitehorse	CA	YT	2024-05-18	Taxi		\$18.15	
SHORE, CHRISTOPHER	500005378	Executive Team meetings	29-May-24	31-May-24	Whitepoint	CA	NS					308
SHORE, CHRISTOPHER	500005378	Executive Team meetings	29-May-24	31-May-24	Whitepoint	CA	NS	2024-05-31	Accommodations		\$379.50	
TAWEEL, TRACEY	500005311	CoF Steering Committee Meetings- In Person	16-Apr-24	17-Apr-24	Halifax, Nova Scotia	CA	NS	2024-04-16	Accommodations		\$200.18	
TAWEEL, TRACEY	500005311	CoF Steering Committee Meetings- In Person	16-Apr-24	17-Apr-24	Halifax, Nova Scotia	CA	NS	2024-04-16	Incidental Expense		\$5.00	
TAWEEL, TRACEY	500005311	CoF Steering Committee Meetings- In Person	16-Apr-24	17-Apr-24	Halifax, Nova Scotia	CA	NS	2024-04-17	Parking (receipt)		\$34.00	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES						134
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-19	Airfare		\$5,100.40	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-19	Lunch per diem		\$15.00	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-19	Misc Travel Expense	Seat Selection	\$109.00	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-20	Dinner per diem		\$84.47	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-20	Incidental Expense		\$5.00	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-21	Accommodations		\$1,098.24	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-21	Breakfast Per Diem		\$29.97	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-21	Incidental Expense		\$5.00	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-21	Lunch per diem		\$58.40	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-22	Breakfast Per Diem		\$37.09	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-22	Incidental Expense		\$5.00	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-22	Lunch per diem		\$58.40	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-23	Accommodations		\$1,277.90	
TAWEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-23	Breakfast Per Diem		\$29.90	

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TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-23	Incidental Expense		\$5.00	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-23	Lunch per diem		\$58.78	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-24	Accommodations		\$249.20	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-24	Breakfast Per Diem		\$29.39	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-24	Dinner per diem		\$69.85	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-24	Incidental Expense		\$5.00	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-24	Lunch per diem		\$58.93	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-25	Breakfast Per Diem		\$41.15	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-25	Dinner per diem		\$82.96	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-25	Incidental Expense		\$5.00	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-25	Lunch per diem		\$68.88	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-26	Accommodations		\$573.96	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-26	Dinner per diem		\$94.62	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-26	Incidental Expense		\$5.00	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-26	Lunch per diem		\$76.63	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-27	Lunch per diem		\$76.63	
TAWHEEL, TRACEY	500005290	Premier's Mission to Europe	19-Apr-24	27-Apr-24	Madrid, Estonia, Finland	ES		2024-04-27	NS Parking (w receipt)		\$189.00	
THIBEAU, TINA	500005383	CCTH Grant Announcement	29-Apr-24	29-May-24	Chester	CA	NS					70
THIBEAU, TINA	500005383	CCTH Grant Announcement	29-Apr-24	29-May-24	Chester	CA	NS	2024-04-29	Lunch Per Diem		\$15.00	
THIBEAU, TINA	500005384	CCTH Grant Announcement	05-May-24	06-May-24	Hubbards	CA	NS					102
THIBEAU, TINA	500005384	CCTH Grant Announcement	05-May-24	06-May-24	Hubbards	CA	NS	2024-05-05	Lunch Per Diem		\$15.00	
TROTT, KATHLEEN	500005208	Ministerial Summet and Conference on Addictions Recovery	02-Apr-24	05-Apr-24	Calgary	CA	AB	2024-04-02	Airfare		\$874.87	
TROTT, KATHLEEN	500005208	Ministerial Summet and Conference on Addictions Recovery	02-Apr-24	05-Apr-24	Calgary	CA	AB	2024-04-02	Dinner Per Diem		\$20.00	
TROTT, KATHLEEN	500005208	Ministerial Summet and Conference on Addictions Recovery	02-Apr-24	05-Apr-24	Calgary	CA	AB	2024-04-02	Incidental Expense		\$5.00	
TROTT, KATHLEEN	500005208	Ministerial Summet and Conference on Addictions Recovery	02-Apr-24	05-Apr-24	Calgary	CA	AB	2024-04-02	Lunch Per Diem		\$15.00	

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TROTT, KATHLEEN	500005208	Ministerial Summet and Conference on Addictions Recovery	02-Apr-24	05-Apr-24	Calgary	CA	AB	2024-04-02	Taxi		\$68.27	
TROTT, KATHLEEN	500005208	Ministerial Summet and Conference on Addictions Recovery	02-Apr-24	05-Apr-24	Calgary	CA	AB	2024-04-02	Taxi		\$34.91	
TROTT, KATHLEEN	500005208	Ministerial Summet and Conference on Addictions Recovery	02-Apr-24	05-Apr-24	Calgary	CA	AB	2024-04-03	Breakfast Per Diem		\$8.00	
TROTT, KATHLEEN	500005208	Ministerial Summet and Conference on Addictions Recovery	02-Apr-24	05-Apr-24	Calgary	CA	AB	2024-04-03	Dinner Per Diem		\$20.00	
TROTT, KATHLEEN	500005208	Ministerial Summet and Conference on Addictions Recovery	02-Apr-24	05-Apr-24	Calgary	CA	AB	2024-04-03	Incidental Expense		\$5.00	
TROTT, KATHLEEN	500005208	Ministerial Summet and Conference on Addictions Recovery	02-Apr-24	05-Apr-24	Calgary	CA	AB	2024-04-05	Accommodations		\$774.34	
TROTT, KATHLEEN	500005208	Ministerial Summet and Conference on Addictions Recovery	02-Apr-24	05-Apr-24	Calgary	CA	AB	2024-04-05	Breakfast Per Diem		\$8.00	
TROTT, KATHLEEN	500005208	Ministerial Summet and Conference on Addictions Recovery	02-Apr-24	05-Apr-24	Calgary	CA	AB	2024-04-05	Lunch Per Diem		\$15.00	
TROTT, KATHLEEN	500005273	Digital Health Conference + Meet with Psychology (Oxford)	21-May-24	25-May-24	London	GB		2024-03-15	Airfare		\$853.22	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-01	Airfare		\$350.00	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-01	Airfare		\$3,484.46	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-01	Dinner per diem		\$87.83	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-01	Incidental Expense		\$5.00	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-02	Accommodations		\$331.69	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-02	Breakfast Per Diem		\$39.66	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-02	Incidental Expense		\$5.00	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-02	Taxi		\$20.26	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-03	Incidental Expense		\$5.00	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-04	Incidental Expense		\$5.00	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-04	Taxi		\$5.70	

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WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-04	Taxi		\$6.00	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-05	Incidental Expense		\$5.00	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-05	Lunch per diem		\$69.12	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-06	Accommodations		\$513.47	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-06	Dinner per diem		\$88.39	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-06	Incidental Expense		\$5.00	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-06	Lunch per diem		\$69.12	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-06	Taxi		\$11.94	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-06	Train		\$23.44	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-07	Breakfast Per Diem		\$39.91	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-07	Incidental Expense		\$5.00	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-07	Lunch per diem		\$67.28	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-07	Taxi		\$27.55	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-07	Taxi		\$21.84	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-07	Train		\$9.51	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-08	Accommodations		\$718.96	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-08	Breakfast Per Diem		\$39.94	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-08	Dinner per diem		\$88.46	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-08	Incidental Expense		\$5.00	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-08	Lunch per diem		\$67.33	

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WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-08	Train		\$23.44	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-09	Accommodations		\$513.86	
WILLIAMS, ARLENE	500005259	GovTech Sector Development Mission - Estonia/United Kingdom	01-Apr-24	09-Apr-24	Estonia and United Kingdom	OTH		2024-04-09	Breakfast Per Diem		\$40.02	