

Office of the Police Complaints Commissioner

Nova Scotia

Police Complaints Commissioner's Expense Report

Judith A. McPhee QC
Police Complaints Commissioner
October 2016 to March 31, 2018

Travel

Expenses reported include travel in relation to the Commissioner's duties and responsibilities, including any provision of hospitality.

* "Other Transportation" includes car rentals, mileage, parking, bus, taxis, etc. while on travel status.

** "Other" includes incidentals such as long distance phone calls, etc. while on travel status.

Travel Dates	Rationale – Destination	Airfare	Other Transportation*	Accommodation	Meals	Other**	Total Cumulative
October 2016						Parking 57.00	57.00
November 2016						Parking 42.00	99.00
January 2017						Parking 87.00	186.00
February 2017	CACOLE Conference St. John's, Newfoundland	390.14					576.14
October 16-18, 2017	FPT Heads of Police Civilian Oversight	598.78	213.00	280.24	35.00	10.00	1,713.16

Hospitality and Staff Meals

Date	Description / Rationale	Amount

Cumulative total for October 2016 to March 31, 2018

