

Office of the Police Complaints Commissioner

Nova Scotia

Police Complaints Commissioner's Expense Report

Judith A. McPhee QC
Police Complaints Commissioner
October 1, 2018 to December 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 23-26, 2018	Meeting of Heads of Police Civilian Oversight Ottawa	\$579.43	\$96.00	\$486.54	\$55.00	\$15.00	\$1,231.97

Hospitality and Staff Meals

Date	Description / Rationale	Amount
N/A		

Cumulative total for October 1, 2018 to December 31, 2018

\$1,231.97
