



Executive Director's Expense Report

Megan Longley, QC, Executive Director
 Expenses processed April 1, 2017 to June 30, 2017

Travel

Expenses reported include out-of-town travel in relation to meetings, participation in conferences and professional development.

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

Travel Dates	Rationale/Destination	Airfare	Other Transportation *	Accommodation	Meals	Parking	Registration	Total
April 19, 2017	Antigonish - Wagmatcook ceremony		160.37		16.09			176.46
May 4, 2017	Truro Office Meeting including lunch for office staff		74.36		50.15			124.51
June 19 - 22, 2017	Association of Legal Aid Plans meeting - St. John's, Newfoundland	877.75		667.68	128.15			1,673.58

Hospitality

Date	Description/Rationale	Amount

Cumulative total for April 1, 2017 to June 30, 2017

\$ 1,974.55
