

Senior Leadership Expense Report

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Expenses processed April 1, 2018 to June 30, 2018

Travel

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

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

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

Travel Dates	Rationale/Destination	Airfare	Accommodation	Other Transportation*	Meals	Other**	Total
		-	-	-	-	-	-
Travel total for April 1, 2018 to June 30, 2018							-

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
April 2018	Outside of office Business meetings	14.79	101.20	-	115.99
May 2018	Outside of office Business meetings	13.92	-	-	13.92

Meetings, Hospitality and Staff Meals total for April 1, 2018 to June 30, 2018					129.91
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Note: The amounts are shown net of tax.