

Senior Leadership Expense Report

Kara Dort, VP Finance and Strategy.

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
April 8-13, 2018	Discovery Conference / CPRG, Toronto ON	-	476.32	221.09	278.15	-	975.56
April 19, 2018	ALC Meeting - Moncton NB	-	-	209.32	16.42	-	225.74
May 3, 2018	East Coast Music Awards, Halifax NS	-	213.18	9.56	38.23	-	260.97
May 24-25, 2018	ALC Meeting - Moncton NB	-	169.00	201.32	53.51	-	423.83
May 26, 2018	Support4Sport Awards, Halifax NS	-	-	163.36	-	-	163.36
June 6, 2018	Junior Achievement Dinner, Halifax NS	-	238.68	22.00	-	-	260.68
June 13-15, 2018	FEI Conference, Halifax NS	-	446.76	17.20	-	-	463.96
June 19, 2018	ALC Meeting - Moncton NB	-	-	56.42	-	-	56.42
Travel total for April 1, 2018 to June 30, 2018							2,830.52

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
June 2018	Outside of office Business meetings	17.39	-	-	17.39
Meetings, Hospitality and Staff Meals total for April 1, 2018 to June 30, 2018					17.39

Note: The amounts are shown net of tax.