

Senior Leadership Expense Report

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Expenses processed July 1, 2018 to September 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
July 17-18, 2018	Business Meeting – Toronto ON	266.36	317.30	170.13	53.84	-	807.63
August 2-3, 2018	Community Event (Special Olympics) – Antigonish NS	-	152.73	242.56	18.35	-	413.64
August 14-19, 2018	Professional Development – Charlottetown PEI	-	618.00	67.83	8.49	-	694.32

Travel total for July 1, 2018 to September 30, 2018	1,915.59
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Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
May 2018	Outside of office Business meetings	19.59	30.42	-	50.01
June 2018	Outside of office Business meetings	14.44	105.90	-	120.34
July 2018	Outside of office Business meetings	3.48	-	-	3.48
August 2018	Outside of office Business meetings	-	53.00	-	53.00

Meetings, Hospitality and Staff Meals total for July 1, 2018 to September 30, 2018	226.83
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Note: The amounts are shown net of tax.