

Senior Leadership Expense Report

Bob MacKinnon, CPA, CA, MBA, ICD.D

Expenses processed October 1, 2018 to December 31, 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
October 2, 2018	ILC Meeting – Toronto ON	-	-	142.38	-	-	142.38
Travel total for October 1, 2018 to December 31, 2018							142.38

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
September 2018	Outside of office Business meetings	3.48	4.63	-	8.11
October 2018	Outside of office Business meetings	42.70	72.54	31.95	147.19
November 2018	Outside of office Business meetings	23.74	-	-	23.74
Meetings, Hospitality and Staff Meals total for October 1, 2018 to December 31, 2018					179.04

Note: The amounts are shown net of tax.