

**Senior Leadership Expense Report**

**Kara Dort, VP Finance and Strategy.**

**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	ALC Meeting – Moncton NB	-	-	208.72	35.21	-	243.93
July 29-August 4, 2018	Professional Development – Boston MA	673.07	400.99	266.23	47.06	-	1,387.35
August 20-21, 2018	RG Meetings – Fredericton NB	-	194.00	122.90	-	-	316.90

Travel total for July 1, 2018 to September 30, 2018	1,948.18
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**Meetings, Hospitality and Staff Meals**

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
July 2018	Outside of office Business meetings	14.35	12.87	-	27.22

Meetings, Hospitality and Staff Meals total for July 1, 2018 to September 30, 2018	27.22
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Note: The amounts are shown net of tax.