

### Senior Leadership Expense Report

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

**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
September 15, 2018	IWK Fundraiser – Casino Nova Scotia	-	345.78	25.00	51.22	-	422.00
September 18-19, 2018	ALC Meeting – Moncton NB	-	169.00	230.18	76.96	-	476.14
October 18, 2018	Support4Sport Event – Halifax NS	-	359.00	-	-	-	359.00
October 27-28, 2018	Support4Culture Event – Wolfville NS	-	115.00	190.73	-	-	305.73
November 1-2, 2018	ALC Meeting – Moncton NB	-	159.00	209.32	28.76	-	397.08
November 14, 2018	ALC Meeting – Moncton NB	-	-	58.19	1.69	-	59.88

Travel total for October 1, 2018 to December 31, 2018	2,019.83
---	----------

#### Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
September 2018	Outside of office Business meetings	-	63.64	-	63.64
November 2018	Outside of office Business meetings	19.13	-	-	19.13
December 2018	Outside of office Business meetings	-	4.35	-	4.35

Meetings, Hospitality and Staff Meals total for October 1, 2018 to December 31, 2018	87.12
--	-------

Note: The amounts are shown net of tax.