

Senior Leadership Expense Report

Bob MacKinnon, CPA, CA, MBA, ICD.D Expenses processed April 1, 2019 to June 30, 2019

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
		-	-	-	-	-	-

Travel total for April 1, 2019 to June 30, 2019	-

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
		-	-	-	-

Meetings, Hospitality and Staff Meals total for April 1, 2019 to June 30, 2019	-
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Note: The amounts are shown net of tax.