

Senior Leadership Expense Report

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Expenses processed July 1, 2019 to September 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
May 6, 2019	First Nation Meeting – Millbrook NS	-	-	84.82	-	-	84.82
July 22, 2019	First Nation Meeting – Millbrook NS	-	-	86.20	-	-	86.20
September 5-6, 2019	ALC Meetings – Moncton NB	-	147.72	268.76	-	-	416.48
Travel total for July 1, 2019 to September 30, 2019							587.50

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
July 2019	Outside of office Business meetings	-	73.67	-	73.67
August 2019	Outside of office Business meetings	8.33	-	-	8.33
September 2019	Outside of office Business meetings	6.96	-	-	6.96
Meetings, Hospitality and Staff Meals total for July 1, 2019 to September 30, 2019					88.96

Note: The amounts are shown net of tax.