

Senior Leadership Expense Report

Diane Mombourquette, VP Finance and Strategy.
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
September 20-21, 2019	Just Paddle It event – Eskasoni NS	-	182.58	365.88	31.55	-	580.01
Travel total for July 1, 2019 to September 30, 2019							580.01

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
September 2019	Outside of office Business meetings	-	15.54	-	15.54
Meetings, Hospitality and Staff Meals total for July 1, 2019 to September 30, 2019					15.54

Note: The amounts are shown net of tax.