

**Senior Leadership Expense Report**

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**Expenses processed October 1, 2019 to December 31, 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
October 25-26, 2019	Support4Culture Event – Wolfville NS	-	115.00	104.15	4.92	-	224.07

Travel total for October 1, 2019 to December 31, 2019							224.07
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**Meetings, Hospitality and Staff Meals**

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
September 2019	Outside of office Business meetings	-	58.00	-	58.00
October 2019	Outside of office Business meetings	26.09	6.22	-	32.31

Meetings, Hospitality and Staff Meals total for October 1, 2019 to December 31, 2019					90.31
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Note: The amounts are shown net of tax.