

Senior Leadership Expense Report

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Expenses processed January 1, 2020 to March 31, 2020

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 January 1, 2020 to March 31, 2020							-

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
October 2019	Outside of office Business meetings	11.30	-	-	11.30
November 2019	Outside of office Business meetings	5.65	-	-	5.65
December 2019	Outside of office Business meetings	11.30	-	-	11.30
February 2020	Outside of office Business meetings	55.66	113.47	-	169.13
Meetings, Hospitality and Staff Meals total for January 1, 2020 to March 31, 2020					197.38

Note: The amounts are shown net of tax.