

Senior Leadership Expense Report

Diane Mombourquette, VP Finance and Strategy.
Expenses processed July 1, 2020 to September 30, 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
August 13, 2020	ALC Meeting – Moncton NB	-	-	246.42	-	-	246.42
September 3, 2020	ALC Meeting – Moncton NB	-	-	246.42	-	-	246.42

Travel total for July 1, 2020 to September 30, 2020							492.84
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Meetings, Hospitality and Staff Meals

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

Meetings, Hospitality and Staff Meals total for July 1, 2020 to September 30, 2020					-
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Note: The amounts are shown net of tax.