

Senior Leadership Expense Report

Diane Mombourquette, VP Finance and Strategy.

Expenses processed October 1, 2020 to December 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
October 23-24, 2020	Support4Culture Event - Wolfville NS	-	189.00	84.36	47.07	-	320.43

Travel total for October 1, 2020 to December 31, 2020							320.43
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Meetings, Hospitality and Staff Meals

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

Meetings, Hospitality and Staff Meals total for October 1, 2020 to December 31, 2020					-
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Note: The amounts are shown net of tax.