

Senior Leadership Expense Report

Bob MacKinnon, CPA, CA, MBA, ICD.D Expenses processed January 1, 2021 to March 31, 2021

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
		_	-	-	1	1	-

Travel total for January 1, 2021 to March 31, 2021	-

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
February 2020	Outside of office Business meetings	87.29	5.61	-	92.90
March 2020	Outside of office Business meetings	-	5.22	-	5.22
February 2021	Outside of office Business meetings	15.15	-	•	15.15

Meetings, Hospitality and Staff Meals total for January 1, 2021 to March 31, 2021	113.27

Note: The amounts are shown net of tax.