

Senior Leadership Expense Report

Bob MacKinnon, CPA, CA, MBA, ICD.D Expenses processed January 1, 2022 to March 31, 2022

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, 2022 to March 31, 2022	-
Travel total for Julian 19 1, 2022 to March 31, 2022	

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
September 2021	Offsite Business meetings	17.39	-	-	17.39
November 2021	Offsite Business meetings	11.30	-	-	11.30

Meetings, Hospitality and Staff Meals total for January 1, 2022 to March 31, 2022	28.69
---	-------

Note: The amounts are shown net of tax.