

Senior Leadership Expense Report

Diane Mombourquette, VP Finance and Strategy.
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
March 2022	Professional Development Course, Toronto, ON	964.25	743.60		125.39		1,833.24
Travel total for January 1, 2022 to March 31, 2022							1,833.24

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
Meetings, Hospitality and Staff Meals total for January 1, 2022 to March 31, 2022					-

Note: The amounts are shown net of tax.