



**CEO Travel Expenses - Fiscal Year: April 1, 2021 - March 31, 2022**

Start Date	End Date	Purpose	Destination	Expense Type	Travel Type	Amount	KM
12-Apr-21		Meetings - Halifax	Halifax	lunch per diem + kms	In-Province	17	30
13-Apr-21		Meetings - Halifax	Halifax	lunch per diem + kms	In-Province	17	30
15-Apr-21		Meetings - Halifax	Halifax	lunch per diem + kms	In-Province	17	30
20-Apr-21		Meetings - Halifax	Halifax	kms	In-Province		30
21-Apr-21		Meetings - Halifax	Halifax	lunch per diem + kms	In-Province	17	30
22-Apr-21		Meetings - Halifax	Halifax	lunch per diem + kms	In-Province	17	30

Sub Total	85.00	180.00
		83.07

<b>Total</b>	<b>\$168.07</b>
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