

CEO Travel Expenses - Fiscal Year: April 1, 2017 - March 31, 2018

| Start Date | End Date | Purpose | Destination | Expense Type | Travel Type | Amount | KM |
|-------------------|-----------|--|-------------|--------------------------------|--------------------|--------|-----|
| 5-Apr-17 | 5-Apr-17 | Meetings Halifax - Deputy Minister - DoB | Halifax | Parking/Mileage | In Prov Travel | 17 | 30 |
| 12-Apr-17 | 12-Apr-17 | Meetings Halifax | Halifax | Lunch - per diem | In Prov Travel | 15 | 30 |
| 12-Apr-17 | 12-Apr-17 | Meetings Halifax | Halifax | Parking | In Prov Travel | 24 | |
| 24-Apr-17 | 24-Apr-17 | Meetings - Halifax - TNS Board Meeting | Halifax | Accommodations/Mileage | In Prov Travel | 163.05 | 30 |
| 28-Apr-17 | 28-Apr-17 | Meetings - Halifax | Halifax | Lunch - per diem | In Prov Travel | 15 | 30 |
| 28-Apr-17 | 28-Apr-17 | Meetings - Halifax | Halifax | Parking | In Prov Travel | 19 | |
| May 2/17 | May 2/17 | Meetings - Windsor - Halifax & return | Halifax | Lunch - per diem | In Prov Travel | 15 | 125 |
| May 2/17 | May 2/17 | Meetings - Windsor - Halifax & return | Halifax | Parking | In Prov Travel | 12 | |
| May 3/17 | May 5/17 | Meetings - ACTP Conference | Toronto, ON | May 3 - Taxi to airport | Out of Prov Travel | 60 | |
| May 3/17 | May 5/17 | Meetings - ACTP Conference | Toronto, ON | May 3 - Accommodations | Out of Prov Travel | 172.55 | |
| May 3/17 | May 5/17 | Meetings - ACTP Conference | Toronto, ON | May 3 - Dinner | Out of Prov Travel | 39.1 | |
| May 3/17 | May 5/17 | Meetings - ACTP Conference | Toronto, ON | May 3 - Incidentals | Out of Prov Travel | 5 | |
| May 3/17 | May 5/17 | Meetings - ACTP Conference | Toronto, ON | May 4 - Accommodations | Out of Prov Travel | 172.55 | |
| May 3/17 | May 5/17 | Meetings - ACTP Conference | Toronto, ON | May 4 - Dinner | Out of Prov Travel | 20 | |
| May 3/17 | May 5/17 | Meetings - ACTP Conference | Toronto, ON | May 4 - incidentals | Out of Prov Travel | 5 | |
| May 3/17 | May 5/17 | Meetings - ACTP Conference | Toronto, ON | May 5 - Breakfast per diem | Out of Prov Travel | 10 | |
| May 3/17 | May 5/17 | Meetings - ACTP Conference | Toronto, ON | May 5 - Taxi home from airport | Out of Prov Travel | 60 | |
| May 5/17 | May 5/17 | Meetings - Halifax | Halifax | Parking/mileage | In Prov Travel | 10 | 30 |
| May 16/17 | May 16/17 | Meetings - Halifax | Halifax | Lunch - per diem | In Prov Travel | 15 | 30 |
| May 16/17 | May 16/17 | Meetings - Halifax | Halifax | Parking | In Prov Travel | 19 | |
| May 17/17 | May 17/17 | Meetings - Windsor - Halifax & return | Halifax | Parking/Mileage | In Prov Travel | 10 | 125 |
| May 24/17 | May 25/17 | Meeting - TIANS AGM - Digby | Digby | Accommodations | In Prov Travel | 140.76 | |

| Start Date | End Date | Purpose | Destination | Expense Type | Travel Type | Amount | KM |
|------------|-----------|--------------------------------------|-------------|-------------------|----------------|----------|---------------|
| May 24/17 | May 25/17 | Meeting - TIANS AGM - Digby | Digby | Lunch - per diem | In Prov Travel | 15 | |
| May 24/17 | May 25/17 | Meeting - TIANS AGM - Digby | Digby | Dinner - per diem | In Prov Travel | 20 | |
| May 24/17 | May 25/17 | Meeting - TIANS AGM - Digby | Digby | Incidentals | In Prov Travel | 5 | |
| May 29/17 | May 29/17 | Meeting - Windsor - Halifax & return | Halifax | Parking/mileage | In Prov Travel | 11 | 125 |
| | | | | | Sub Total | 1,070.01 | 555 238.04 |
| | | | | | Total | | \$1,308.05 |