

Travel and Hospitality expenses

April 1, 2016 to March 31, 2017

Name Kendall Blunden
Position Chief Financial Officer

Proactive disclosure for the Chief Financial Officer commenced April 1, 2016

Travel

Departure date	Return date	Destination	Purpose	Airfare	Other transportation	Accommodation	Meals and incidentals	Other expenses	Total (excluding taxes)
September 20, 2016	September 23, 2016	Edmonton	Board of Trustees and Annual Public Meetings	943.25	154.83	465.96	276.46	-	1,840.50
December 5, 2016	December 6, 2016	Halifax	Professional Development	-	39.11	-	32.24	-	71.35
February 22, 2017	February 22, 2017	Halifax	Local travel expenses - governance activities	-	9.57	-	-	-	9.57
March 6, 2017	March 14, 2017	Halifax	Professional Development	-	54.75	-	48.36	-	103.11
Total				\$ 943.25	\$ 258.26	\$ 465.96	\$ 357.06	\$ -	\$ 2,024.53

Hospitality

Date	Location	Description	Number of attendees	Total (excluding taxes)
June 15-16, 2016	Halifax	Catering during Board of Trustees meetings (two days), included in the Hospitality expenses of the Chair, Board of Trustees and CEO		
September 21-22, 2016	Edmonton	Catering during Board of Trustees meetings (two days), included in the Hospitality expenses of the Chair, Board of Trustees		
November 16, 2016	Halifax	Lunch - Board of Trustees meeting, included in the Hospitality expenses of the Corporate Secretary		
November 30, 2016	Halifax	Catering for Investment sub-committee meeting, included in the Hospitality expenses of the Chief Executive Officer		
January 25, 2017	Halifax	Catering for Board of Trustees and Audit and Risk Oversight Committee meetings, included in the Hospitality expenses of the Vice- Chair, Board of Trustees		
February 15, 2017	Halifax	Lunch - Board of Trustees meeting (teleconference), included in the Hospitality expenses of the Corporate Secretary		
Total				\$ -