

## Travel and Hospitality expenses

April 1, 2017 to March 31, 2018

Name Jennifer Tramble  
Position Corporate Secretary

### Travel

Departure date	Return date	Destination	Purpose	Airfare	Other transportation	Accommodation	Meals and incidentals	Other expenses	Total (excluding taxes)
June 14, 2017	June 14, 2017	Halifax	Board of Trustees meeting	-	-	-	42.95	-	42.95
September 27, 2017	September 27, 2017	Halifax	Board of Trustees meeting	-	-	-	42.95	-	42.95
January 15, 2018	January 16, 2018	Halifax	Visit of new Board of Trustees Chair	-	5.22	-	61.93	-	67.15
January 29, 2018	January 31, 2018	Ottawa	Professional Development	258.25	63.25	536.32	182.80	-	1,040.62
<b>Total</b>				<b>\$ 258.25</b>	<b>\$ 68.47</b>	<b>\$ 536.32</b>	<b>\$ 330.63</b>	<b>\$ -</b>	<b>\$ 1,193.67</b>

### Hospitality

Date	Location	Description	Number of attendees	Total (excluding taxes)
April 19, 2017	Halifax	Lunch - Board of Trustees meeting (teleconference)	5	42.03
May 31, 2017	Halifax	Refreshments for Investment Committee meeting	7	11.79
June 14-15, 2017	Halifax	Catering during Board of Trustees meetings (two days), included in the Hospitality expenses of the Chair, Board of Trustees and CEO		
September 27-28, 2017	Halifax	Catering during Board of Trustees meetings (two days), included in the Hospitality expenses of the Chair, Board of Trustees		
November 8, 2017	Halifax	Institute of Corporate Directors luncheon	1	43.00
November 15, 2017	Halifax	Lunch - Board of Trustees meeting (teleconference)	5	32.87
November 30, 2017	Halifax	Lunch - Investment Committee meeting (teleconference)	5	60.52
January 15, 2018	Halifax	Catering during meeting with the Chair and senior leadership team included in the Hospitality expenses of the Chair, Board of Trustees		
February 14, 2018	Halifax	Lunch - Board of Trustees meeting (teleconference)	5	50.52
<b>Total</b>				<b>\$ 240.73</b>