

**Expense Report**  
**For Roy Hart, Chief Information Officer, Information Technology**  
**For the period April 1, 2017 to March 31, 2018**

<b>Expense Description</b>	<b>Amount</b>
Travel Expenses	\$ 854.75
Local Business and Travel Expenses	\$ 2,724.50
	<u><u>\$ 3,579.25</u></u>

**Travel Expense Summary**  
**For Roy Hart, Chief Information Officer, Information Technology**  
**For the period April 1, 2017 to March 31, 2018**

<b>Date of Event</b>	<b>Description</b>	<b>Amount</b>
February 7-9, 2018	Victoria, BC - Reboot Communications 19th Annual Privacy and Security Conference	\$ 854.75
<b>Total Travel Expenses</b>		<b>\$ 854.75</b>

**Travel Expense Summary**  
**For Roy Hart, Chief Information Officer, Information Technology**  
**For the period April 1, 2017 to March 31, 2018**

<b>Reboot Communications 19th Annual Privacy and Security Conference</b>		<b>Amount</b>
Date of Event/Transaction	February 7-9, 2018	
Destination	Victoria, BC	
Conference		\$ 834.75
Transportation		\$ 20.00
<b>Total:</b>		<b>\$ 854.75</b>
<b>Notes:</b>		

<b>Total Travel Expenses</b>	<b>\$ 854.75</b>
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**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>January 2018</b>	Moving/Relocation Expenses (Note 1)	\$ 2,724.50
	<b>January 2018 Total</b>	<b>\$ 2,724.50</b>
<b>February 2018</b>		
	<b>February 2018 Total</b>	<b>\$ -</b>
<b>March 2018</b>	Transportation	
	<b>March 2018 Total</b>	<b>\$ -</b>

**Total Local Business and Travel Expenses****\$ 2,724.50**

Note 1: Moving/Relocation expenses include housing allowance, meals per diem, accommodation and transportation.