

	Senior Officia	l Travel Expenses - For	Fiscal Year Ending March 31,	2022	
Employee Name	Date	Expense Type	Description	Amount	KM
David Diviney	2022-03-14	Mileage	Studio visit	\$182.99	456
Lisa Laskowski	2021-04-06	General Travel - In Province	Taxi	\$7.43	
Lisa Laskowski	2021-04-22	General Travel - In Province	Taxi	\$5.80	
Lisa Laskowski	2022-02-10	General Travel - In Province	Taxi	\$23.45	
Sarah Fillmore	2021-12-03	Mileage	PEI for BGL Exhibition	\$261.65	652
Sarah Fillmore	2021-12-03	Tolls	Confederation Bridge	\$42.17	
Sarah Fillmore	2022-02-17	General Travel - out of Province	Taxis while in Montreal	\$55.87	
Sarah Fillmore	2022-02-17	Airfare/Transportation	Airfare Halifax to Montreal (return)	\$890.25	
Sarah Fillmore	2022-02-17	Tolls/Parking	Halifax airport	\$45.22	

Total \$1,514.83

Employee Name	Date	Vendor	Expense Type	Description		Amount
David Diviney	2022-03-14	Meals	Bkfst/lunch per diem	Offsite meeting		\$20.00
Lisa Laskowski	2021-09-20	McKelvies	Lunch receipted	Meeting w/ VP Advancement SMU		\$37.97
Nancy Noble	2021-09-24	McKelvies	Dinner receipted	Board chair meeting		\$47.05
Sarah Fillmore	2021-08-19	Ela Greek Tavern	Lunch receipted	Offsite meeting		\$53.71
Sarah Fillmore	2021-12-03	Meals	Lunch/Dinner per diem	PEI - BGL Exhibition		\$30.43
					Total	\$189.16