

Travel and Hospitality expenses

April 1, 2016 to March 31, 2017

Name Jennifer Tramble
Position Corporate Secretary

Proactive disclosure for the Corporate Secretary commenced April 1, 2016

Travel

Departure date	Return date	Destination	Purpose	Airfare	Other transportation	Accommodation	Meals and incidentals	Other expenses	Total (excluding taxes)
April 26, 2016	April 27, 2016	Ottawa	Meetings Government affairs	278.49	169.51	204.97	165.31	-	818.28
September 20, 2016	September 23, 2016	Edmonton	Board of Trustees and Annual Public Meetings	821.24	188.34	465.96	232.34	-	1,707.88
Total				\$ 1,099.73	\$ 357.85	\$ 670.93	\$ 397.65	\$ -	\$ 2,526.16

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	Norbert's / Selwood Green, Halifax	Lunch - Board of Trustees meeting	4	67.25
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	Tomavino's Halifax	Lunch - Board of Trustees meeting (teleconference)	4	39.86
Total				\$ 107.11