

Senior Leadership Expense Report

Chris Brown, VP Gaming Operations
Expenses processed April 1, 2018 to June 30, 2018

Travel

Expenses reported include out-of-town travel in relation to Corporation business, participation in conferences and professional development.

* "Other Transportation" includes car rentals, mileage, bus, taxis, parking, etc. while on travel status.

** "Other" includes incidentals such as long distance phone calls, etc. while on travel status.

Travel Dates	Rationale/Destination	Airfare	Accommodation	Other Transportation*	Meals	Other**	Total
April 19 & 24, 2018	ALC Meetings - Moncton NB	-	-	328.92	68.09	-	397.01

Travel total for April 1, 2018 to June 30, 2018							397.01
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Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
April 2018	Outside of office Business meetings	-	7.35	-	7.35

Meetings, Hospitality and Staff Meals total for April 1, 2018 to June 30, 2018					7.35
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Note: The amounts are shown net of tax.