

## Senior Leadership Expense Report

Chris Brown, VP Gaming Operations Expenses processed July 1, 2018 to September 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
July 17-18, 2018	ALC Meeting – Moncton NB	-	-	146.81	16.95	-	163.76
July 18, 2018	Business Meeting – Toronto ON	388.25	-	49.69	57.26		495.20
August 2, 2018	Site Visit – Truro NS	-	-	91.62	12.89		104.51
August 12, 2018	ALC Meeting – Moncton NB	-	-	148.58	-		148.58
August 16, 2018	Site Visit – Stellarton NS	-	-	143.75	22.68		166.43

Travel total for July 1, 2018 to September 30, 2018 1,078.48
--

## Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
May 2018	Outside of office Business meetings	-	4.98	-	4.98
June 2018	Outside of office Business meetings	-	5.90	-	5.90

Meetings, Hospitality and Staff Meals total for July 1, 2018 to September 30, 2018	10.88
--	-------