

Senior Leadership Expense Report

Chris Brown, VP Gaming Operations
Expenses processed October 1, 2018 to December 31, 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
November 2, 2018	ALC Meeting – Moncton NB	-	-	246.41	23.29	-	269.70
November 14, 2018	ALC Meeting – Moncton NB	-	-	246.41	11.16	-	257.57
Travel total for October 1, 2018 to December 31, 2018							527.27

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
October 2018	Outside of office Business meetings	-	37.52	-	37.52
December 2018	Outside of office Business meetings	-	54.90	-	54.90
Meetings, Hospitality and Staff Meals total for October 1, 2018 to December 31, 2018					92.42

Note: The amounts are shown net of tax.