

Senior Leadership Expense Report

Chris Brown, VP Gaming Operations
Expenses processed April 1, 2019 to June 30, 2019

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 8-19, 2019	CCSO Working Group – Montreal QC	654.49	170.74	226.58	60.83	-	1,112.64
April 29-30, 2019	ICD Course – Ottawa ON	435.00	227.76	150.23	47.11		860.10

Travel total for April 1, 2019 to June 30, 2019							1,972.74
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Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
May 2019	Outside of office Business meetings	-	102.28	-	102.28

Meetings, Hospitality and Staff Meals total for April 1, 2019 to June 30, 2019					102.28
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Note: The amounts are shown net of tax.