

Senior Leadership Expense Report

Chris Brown, VP Gaming Operations
Expenses processed July 1, 2019 to September 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
June 27, 2019	ALC Meeting – Moncton NB	-	-	190.07	5.20	-	195.27
September 25-26, 2019	Casino site visit – Sydney NS	-	-	432.37	45.34	-	477.71

Travel total for July 1, 2019 to September 30, 2019							672.98
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Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
September 2019	Outside of office Business meetings	-	45.82	-	45.82

Meetings, Hospitality and Staff Meals total for July 1, 2019 to September 30, 2019					45.82
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Note: The amounts are shown net of tax.