

Senior Leadership Expense Report

Chris Brown, VP Gaming Operations

Expenses processed October 1, 2019 to December 31, 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 |
|-------------------|-----------------------------|---------|---------------|-----------------------|--------|---------|----------|
| October 2-3, 2019 | Casino site tours – Ontario | 743.24 | 201.65 | 74.72 | 149.88 | - | 1,169.49 |
| October 25, 2019 | ALC Meeting – Moncton NB | - | - | 251.59 | - | - | 251.59 |

| | | | | | | | |
|---|--|--|--|--|--|--|----------|
| Travel total for October 1, 2019 to December 31, 2019 | | | | | | | 1,421.08 |
|---|--|--|--|--|--|--|----------|

Meetings, Hospitality and Staff Meals

| Dates | Rationale/Destination | Other Transportation* | Meals | Other** | Total |
|--------------|-------------------------------------|-----------------------|-------|---------|-------|
| October 2019 | Outside of office Business meetings | 7.83 | 44.79 | - | 52.62 |

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|--|--|--|--|--|-------|
| Meetings, Hospitality and Staff Meals total for October 1, 2019 to December 31, 2019 | | | | | 52.62 |
|--|--|--|--|--|-------|

Note: The amounts are shown net of tax.