

### Senior Leadership Expense Report

**Diane Mombourquette, VP Finance and Strategy.**

**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 2-4, 2019	Casino site tours – Ontario	1,025.72	362.25	241.13	186.04	-	1,815.14
October 9-14, 2019	Casino site tours – Vancouver BC	1,361.24	598.44	431.34	82.73	-	2,473.75
October 25, 2019	ALC Meeting – Moncton NB	-	-	221.34	-	-	221.34
October 25-27, 2019	Support4Culture Event – Wolfville NS	-	270.00	169.50	19.20	-	458.70
Travel total for October 1, 2019 to December 31, 2019							4,968.93

#### Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
October 2019	Outside of office Business meetings	26.40	-	-	26.40
Meetings, Hospitality and Staff Meals total for October 1, 2019 to December 31, 2019					26.40

Note: The amounts are shown net of tax.