

### Senior Leadership Expense Report

**Chris Brown, VP Gaming Operations**  
**Expenses processed January 1, 2020 to March 31, 2020**

#### 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
February 19, 2019	ALC Meeting – Moncton NB	-	-	261.09	-	-	261.09
Travel total for January 1, 2020 to March 31, 2020							261.09

#### Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
January 2020	Outside of office Business meetings	-	77.39	-	77.39
February 2020	Outside of office Business meetings	-	32.83	-	32.83
Meetings, Hospitality and Staff Meals total for January 1, 2020 to March 31, 2020					110.22

Note: The amounts are shown net of tax.