

Senior Leadership Expense Report

Diane Mombourquette, VP Finance and Strategy.
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
January 20-22, 2020	Crown Corporation Governance Conference – Ottawa ON	565.73	330.72	115.17	66.43	-	1,078.05
February 1, 2020	Red Shores meeting – Charlottetown PEI	467.12	-	20.00	-	-	487.12
March 10-17, 2020	New Horizons in Responsible Gambling Conference – Vancouver BC	1,384.42	879.94	148.11	76.08	-	2,488.55

Travel total for January 1, 2020 to March 31, 2020							4,053.72
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Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
January 2020	Outside of office Business meetings	-	53.92	-	53.92

Meetings, Hospitality and Staff Meals total for January 1, 2020 to March 31, 2020					53.92
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Note: The amounts are shown net of tax.