

Senior Leadership Expense Report

Chris Brown, VP Gaming Operations
Expenses processed July 1, 2020 to September 30, 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
June 29, 2020	Site Visit – Windsor NS	-	-	77.95	14.08	-	92.03
August 13, 2020	ALC Meeting – Moncton NB	-	-	193.48	-	-	193.48
Travel total for July 1, 2020 to September 30, 2020							285.51

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
Meetings, Hospitality and Staff Meals total for July 1, 2020 to September 30, 2020					-

Note: The amounts are shown net of tax.