

Appendix A
Senior Management Expenses
January 1, 2017 to June 30, 2017

EP5.12 Appendix A

Department	CEO
Employee	Dianne Young
Title	Chief Executive Officer

Business Travel

Date	Purpose, Description & Location	Total Expenses (Net of HST)
March 2017	Society of Independent Show Organizers ("SISO") CEO Summit - ground transportation	70.80
January 1/17	Society of Independent Show Organizers ("SISO") CEO Summit - air transportation	357.89
March 26 - 30/17	Society of Independent Show Organizers ("SISO") CEO Summit - Accommodation	1,869.99
Sub-Total		\$2,298.68

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (Net of HST)
March 2017	SISO CEO Summit - Registration	1,217.42
Sub-Total		\$1,217.42

Hospitality & Protocol

Date	Purpose, Description & Location	Total Expenses (Net of HST)
March 2017	SISO CEO Summit - Per Diem/Meals	105.24
March 13/17	Business Meeting - Beanfield Metro Connect - Building Signage permit for Naming Agreement	469.05
Sub-Total		\$574.29

Employee Total	\$4,090.39
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Department	Finance
Employee	Hardat Persaud
Title	Chief Financial Officer & Corporate Secretary

Business Travel

Date	Purpose, Description & Location	Total Expenses (Net of HST)
	Sub-Total	\$0.00

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (Net of HST)
	Sub-Total	\$0.00

Hospitality & Protocol

Date	Purpose, Description & Location	Total Expenses (Net of HST)
April 5/17	Business Meeting with ADP Canada on new WFN Implementation	74.11
	Sub-Total	\$74.11
	Employee Total	\$74.11

Department	Sales & Event Management
Employee	Arlene Campbell
Title	General Manager

Business Travel

Date	Purpose, Description & Location	Total Expenses (Net of HST)
	Sub-Total	\$0.00

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (Net of HST)
May 4/17	Global Ivey Day Power Lunch - Registration	85.01
	Sub-Total	\$85.01

Hospitality & Protocol

Date	Purpose, Description & Location	Total Expenses (Net of HST)
March 20/17	Business meeting with TABIA	102.90
	Sub-Total	\$102.90

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	Employee Total	\$187.91
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Department	Operations
Employee	Mark Goss
Title	General Manager

Business Travel

Date	Purpose, Description & Location	Total Expenses (Net of HST)
Sub-Total		\$0.00

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (Net of HST)
Sub-Total		\$0.00

Hospitality & Protocol

Date	Purpose, Description & Location	Total Expenses (Net of HST)
Sub-Total		\$0.00

	Employee Total	\$0.00
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