

EP6.2

Appendix E

Appendix E Senior Management Expenses April 1 2019 to June 30, 2019

Department	CEO
Employee	Dianne Young
Title	Chief Executive Officer

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

Senior Management Expenses
April 1 2019 to June 30, 2019

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)
Sub-Total		\$0.00
Employee Total		\$0.00

Senior Management Expenses
April 1 2019 to June 30, 2019

Department	Sales & Event Management
Employee	Laura Purdy
Title	Acting General Manager

Business Travel

Date	Purpose, Description & Location	Total Expenses (Net of HST)
March 23-27	SISO CEO SUMMIT- accomodation	1,609.12
March 23-27	SISO CEO SUMMIT- ground transportation	84.78
Sub-Total		\$1,693.90

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)
March 23 -27	SISO CEO SUMMIT- Per Diem/Meals	150.00
Sub-Total		\$150.00
Employee Total		\$1,843.90

Senior Management Expenses
April 1 2019 to June 30, 2019

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