

Appendix E  
Senior Management Expenses  
July 1 2019 to September 30, 2019

## EP8.3 Appendix E

|                   |                          |
|-------------------|--------------------------|
| <b>Department</b> | CEO                      |
| <b>Employee</b>   | Dianne Young / Don Boyle |
| <b>Title</b>      | Chief Executive Officer  |

### Business Travel

| Date             | Purpose, Description & Location | Total Expenses<br>(Net of HST) |
|------------------|---------------------------------|--------------------------------|
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
| <b>Sub-Total</b> |                                 | <b>\$0.00</b>                  |

### Conferences & Training

| Date             | Purpose, Description & Location | Total Expenses<br>(Net of HST) |
|------------------|---------------------------------|--------------------------------|
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
| <b>Sub-Total</b> |                                 | <b>\$0.00</b>                  |

### Hospitality & Protocol

| Date                  | Purpose, Description & Location | Total Expenses<br>(Net of HST) |
|-----------------------|---------------------------------|--------------------------------|
|                       |                                 |                                |
|                       |                                 |                                |
|                       |                                 |                                |
|                       |                                 |                                |
| <b>Sub-Total</b>      |                                 | <b>\$0.00</b>                  |
| <b>Employee Total</b> |                                 | <b>\$0.00</b>                  |

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|                   |                                               |
|-------------------|-----------------------------------------------|
| <b>Department</b> | Finance                                       |
| <b>Employee</b>   | Hardat Persaud                                |
| <b>Title</b>      | Chief Financial Officer & Corporate Secretary |

**Business Travel**

| Date             | Purpose, Description & Location | Total Expenses<br>(Net of HST) |
|------------------|---------------------------------|--------------------------------|
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
| <b>Sub-Total</b> |                                 | <b>\$0.00</b>                  |

**Conferences & Training**

| Date             | Purpose, Description & Location | Total Expenses<br>(Net of HST) |
|------------------|---------------------------------|--------------------------------|
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
| <b>Sub-Total</b> |                                 | <b>\$0.00</b>                  |

**Hospitality & Protocol**

| Date                  | Purpose, Description & Location | Total Expenses<br>(Net of HST) |
|-----------------------|---------------------------------|--------------------------------|
|                       |                                 |                                |
|                       |                                 |                                |
|                       |                                 |                                |
|                       |                                 |                                |
|                       |                                 |                                |
|                       |                                 |                                |
| <b>Sub-Total</b>      |                                 | <b>\$0.00</b>                  |
| <b>Employee Total</b> |                                 | <b>\$0.00</b>                  |

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|                   |                          |
|-------------------|--------------------------|
| <b>Department</b> | Sales & Event Management |
| <b>Employee</b>   | Laura Purdy              |
| <b>Title</b>      | General Manager          |

**Business Travel**

| Date             | Purpose, Description & Location                          | Total Expenses<br>(Net of HST) |
|------------------|----------------------------------------------------------|--------------------------------|
| July 15-17       | SMG MANAGEMENT MEETING, TEXAS, US - accommodation        | 575.29                         |
| July 15 - 17     | SMG MANAGEMENT MEETING, IN TEXAS - air transportation    | 890.88                         |
| July 15-17       | SMG MANAGEMENT MEETING, TEXAS, US- ground transportation | 60.05                          |
|                  |                                                          |                                |
|                  |                                                          |                                |
|                  |                                                          |                                |
| <b>Sub-Total</b> |                                                          | <b>\$1,526.22</b>              |

**Conferences & Training**

| Date             | Purpose, Description & Location                          | Total Expenses<br>(Net of HST) |
|------------------|----------------------------------------------------------|--------------------------------|
| June 23-25       | CAEM NATIONAL CONVERENCE CALGARY - accommodation         | 938.36                         |
| June 23-25       | CAEM NATIONAL CONVERENCE CALGARY - air transportation    | 730.33                         |
| June 23-25       | CAEM NATIONAL CONVERENCE CALGARY - ground transportation | 36.09                          |
|                  |                                                          |                                |
|                  |                                                          |                                |
| <b>Sub-Total</b> |                                                          | <b>\$1,704.78</b>              |

**Hospitality & Protocol**

| Date             | Purpose, Description & Location | Total Expenses<br>(Net of HST) |
|------------------|---------------------------------|--------------------------------|
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
|                  |                                 |                                |
| <b>Sub-Total</b> |                                 | <b>\$0.00</b>                  |

|                       |                   |
|-----------------------|-------------------|
| <b>Employee Total</b> | <b>\$3,231.00</b> |
|-----------------------|-------------------|

Appendix E  
Senior Management Expenses  
July 1 2019 to September 30, 2019

|                   |                 |
|-------------------|-----------------|
| <b>Department</b> | Operations      |
| <b>Employee</b>   | Mark Goss       |
| <b>Title</b>      | General Manager |

**Business Travel**

| Date         | Purpose, Description & Location                           | Total Expenses<br>(Net of HST) |
|--------------|-----------------------------------------------------------|--------------------------------|
| July 15 - 17 | SMG MANAGEMENT MEETING, TEXAS, US - accommodation         | 1,075.61                       |
| July 15 - 17 | SMG MANAGEMENT MEETING, IN TEXAS - air transportation     | 924.02                         |
| July 15 - 17 | SMG MANAGEMENT MEETING, TEXAS, US - ground transportation | 124.76                         |
|              |                                                           |                                |
|              | <b>Sub-Total</b>                                          | <b>\$2,124.39</b>              |

**Conferences & Training**

| Date | Purpose, Description & Location | Total Expenses<br>(Net of HST) |
|------|---------------------------------|--------------------------------|
|      |                                 |                                |
|      |                                 |                                |
|      | <b>Sub-Total</b>                | <b>\$0.00</b>                  |

**Hospitality & Protocol**

| Date       | Purpose, Description & Location                    | Total Expenses<br>(Net of HST) |
|------------|----------------------------------------------------|--------------------------------|
| July 15-17 | SMG MANAGEMENT MEETING, TEXAS, US - Per Diem/Meals | 263.25                         |
|            |                                                    |                                |
|            |                                                    |                                |
|            |                                                    |                                |
|            | <b>Sub-Total</b>                                   | <b>\$263.25</b>                |
|            |                                                    |                                |
|            | <b>Employee Total</b>                              | <b>\$2,387.64</b>              |