

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

EP9.13

Appendix E

Department	CEO
Employee	Dianne Young / Don Boyle
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

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July 1 2019 to September 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

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Department	Sales & Event Management
Employee	Laura Purdy
Title	General Manager

Business Travel

Date	Purpose, Description & Location	Total Expenses (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
Sub-Total		\$1,526.22

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (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
Sub-Total		\$1,704.78

Hospitality & Protocol

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

Employee Total	\$3,231.00
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Senior Management Expenses
July 1 2019 to September 30, 2019

Department	Operations
Employee	Mark Goss
Title	General Manager

Business Travel

Date	Purpose, Description & Location	Total Expenses (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
	Sub-Total	\$2,124.39

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)
July 15-17	SMG MANAGEMENT MEETING, TEXAS, US - Per Diem/Meals	263.25
	Sub-Total	\$263.25
	Employee Total	\$2,387.64