

EP11.19

Appendix E

Appendix E Senior Management Expenses January 1, 2020 to March 31, 2020

Department	CEO
Employee	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

Senior Management Expenses
January 1, 2020 to March 31, 2020

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
January 1, 2020 to March 31, 2020

Department	Sales & Event Management
Employee	Laura Purdy
Title	General Manager

Business Travel

Date	Purpose, Description & Location	Total Expenses (Net of HST)
March 09 - 13	MAYOR'S MISSION TO LONDON - accommodation	1,332.54
March 09 - 13	MAYOR'S MISSION TO LONDON - air transportation	1,665.43
March 09 - 13	MAYOR'S MISSION TO LONDON - air transportation	594.18
March 09 - 13	MAYOR'S MISSION TO LONDON - ground transportation	244.91
	Sub-Total	\$3,837.06

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (Net of HST)
March	SISO CONFERENCE - air transportation (cancelled due COVID -19)	955.26
	Sub-Total	\$955.26

Hospitality & Protocol

Date	Purpose, Description & Location	Total Expenses (Net of HST)
March 09 - 13	MAYOR'S MISSION TO LONDON -per diem/meals	393.00
	Sub-Total	\$393.00

Employee Total	\$5,185.32
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Senior Management Expenses
January, 1 2020 to March 31, 2020

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