

Appendix E
Senior Management Expenses
April 01 - June 30, 2023

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
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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)
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)
March 2023	HOTEL, TRAVEL AND FLIGHT COSTS SISCO CEO SUMMIT - LAS VEGAS NEVADA	4,165.38
April 2023	TRAVEL COSTS UFI EUROPEAN CONFERENCE - MAASTRICHT, NETHERLANDS	4,142.81
	Sub-Total	\$8,308.19

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (Net of HST)
2023-01-17	REGISTRATION - UFI EUROPEAN CONFERENCE - MAASTRICHT, NEITHERLANDS	1,806.62
	Sub-Total	\$1,806.62

Hospitality & Protocol

Date	Purpose, Description & Location	Total Expenses (Net of HST)
2023-03-19	DINNER MEETING - SISO CEO SUMMIT - LAS VEGAS, NEVADA, USA	85.23
3/23/203	PER DIEM - SISO CEO SUMMIT - LAS VEGAS, NEVADA, USA	266.58
	Sub-Total	\$351.81

Employee Total	\$10,466.62
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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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Department	People, Equity and Corporate Services
Employee	Kelvin, Seow
Title	Chief People and Strategy 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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