

Appendix E
Senior Management Expenses
January 01 - March 31, 2024

Department	CEO
Employee	Don Boyle
Title	Chief Executive Officer

Business Travel

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

Conferences & Training

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

Hospitality & Protocol

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

Department	Finance
Employee	Hardat Persaud
Title	Chief Financial Officer & Corporate Secretary

Business Travel

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

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (Net of HST)

	Sub-Total	\$ -

Hospitality & Protocol

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

Employee Total	\$ -
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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)
2024-01-11	FLIGHT SISO CEO SUMMIT FLORIDA	\$ 1,262.76
2024-02-03	UBER UFI GLOBAL CEO SUMMIT	\$ 73.53
2024-02-14	UFI GLOBAL CEO SUMMIT AMSTERDAM PER DIEM USD \$288	\$ 388.80
2024-02-23	FLIGHT CONVENTION CENTRES OF CANADA CALGARY	\$ 1,078.00
	Sub-Total	\$ 2,803.09

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (Net of HST)
2024-02-27	UFI EUROPEAN CONFERENCE REGISTRATION	\$ 857.48
	Sub-Total	\$ 857.48

Hospitality & Protocol

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

Employee Total	\$ 3,660.57
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Department	Operations
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Employee	Mark Goss
Title	General Manager

Business Travel

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

Conferences & Training

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

Hospitality & Protocol

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

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		\$ -

Conferences & Training

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

Hospitality & Protocol

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