

Appendix E
Senior Management Expenses
JULY 01 - SEPTEMBER 30, 2025
Summary of business travel, conferences & training, and hospitality expenses

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	\$ -
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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	\$ -

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)
2025-06-06	UFI Exec Committee - Thessaloniki, Greece	\$ 2,367.57
2025-08-05	Convention Centres of Canada - Montreal	\$ 793.97
	Sub-Total	\$ 3,161.54

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	\$ 3,161.54
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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	\$ -

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (Net of HST)
2025-06-04	Retrofit Canada Conference - Toronto	\$ 1,990.00
2025-08-12	Venues Now Conference - Las Vegas	\$ 760.21
	Sub-Total	\$ 2,750.21

Hospitality & Protocol

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

Employee Total	\$ 2,750.21
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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	\$ -

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	\$ -