

*The Board of Governors on July 10, 2009 received this report for INFORMATION.*

June 25, 2009

To: Board of Governors of Exhibition Place

From: Dianne Young

Chief Executive Officer

**INFORMATION ONLY**

Subject: **Accounts Receivables – Direct Energy Centre  
and Exhibition Place as at May 31, 2009**

**Summary:**

This report provides information with respect to the accounts receivables for the Direct Energy Centre and Exhibition Place as at May 31, 2009.

**Financial Impact:**

There are no financial implications to this report.

**Issue Background/Decision History:**

Accounts Receivables activities for the Direct Energy Centre and Exhibition Place are reported to the Board on a monthly basis.

**Comments:**

The Confidential Attachment 1 outlines the accounts receivables outstanding for Direct Energy Centre and Exhibition Place for the year ending May 31, 2009, and notes that some monies have been received during the month of June 2009.