

Appendix A  
Senior Management Expenses  
January 1 to June 30, 2015

5

<b>Department</b>	CEO
<b>Employee</b>	Dianne Young
<b>Title</b>	Chief Executive Officer

**Business Travel**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
1/15/15	Tourism Toronto Board Meeting - Parking	8.85
1/23/15	City Executive Meeting - Taxi	11.50
02/03/15	Meeting with Hay Group & EP Staff - Parking	23.89
02/09/15	City Shared Services Meeting - Parking	8.85
2/24/15	PCL Event - Parking	7.96
11/03/15	UFI Sustainable Development Focus Mtg - Hong Kong - flight, accommodation, taxi	2,072.31
05/04/15	Tourism Toronto Meeting - Parking	5.31
5/25/15	Tourism Toronto Board Meeting - Parking	10.62
6/13/15	UFI Board of Directors Meeting & Open Seminar - Istanbul - flight, accommodation, taxi	1,656.89
	<b>Sub-Total</b>	<b>\$3,806.18</b>

**Conferences & Training**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
	<b>Sub-Total</b>	<b>\$0.00</b>

**Hospitality & Protocol**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
1/22/15	Lunch Meeting with MTCC - BSmith, ACampbell & DYoung	50.12
03/11/15	UFI Sustainable Development Focus Mtg - Hong Kong - meals	38.64
04/13/15	Meetings Industry Event - Allstream Centre	75.00
5/25/15	Executive Team Mtg	38.25
6/13/15	UFI Board Meeting & Open Seminar - Istanbul - meals	30.58
	<b>Sub-Total</b>	<b>\$232.59</b>
	<b>Employee Total</b>	<b>\$4,038.77</b>

Appendix B  
Senior Management Expenses  
January 1 to June 30, 2015

<b>Department</b>	Corporate Secretariat
<b>Employee</b>	Fatima Scagnol
<b>Title</b>	Corporate Secretary

**Business Travel**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
17/02/2015	Taxi to meeting at City Hall	16.25
15/04/2015	Taxi to meeting at City Hall	17.07
	<b>Sub-Total</b>	<b>\$33.32</b>

**Conferences & Training**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
	<b>Sub-Total</b>	<b>\$0.00</b>

**Hospitality & Protocol**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
	<b>Sub-Total</b>	<b>\$0.00</b>

	<b>Employee Total</b>	<b>\$33.32</b>
--	-----------------------	----------------

Appendix C  
 Senior Management Expenses  
 January 1 to June 30, 2015

<b>Department</b>	Finance
<b>Employee</b>	Hardat Persaud
<b>Title</b>	Chief Financial Officer

**Business Travel**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
<b>Sub-Total</b>		<b>\$0.00</b>

**Conferences & Training**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
<b>Sub-Total</b>		<b>\$0.00</b>

**Hospitality & Protocol**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
<b>Sub-Total</b>		<b>\$0.00</b>

<b>Employee Total</b>		<b>\$0.00</b>
-----------------------	--	---------------

Appendix D  
Senior Management Expenses  
January 1 to June 30, 2015

<b>Department</b>	Sales & Event Management
<b>Employee</b>	Arlene Campbell
<b>Title</b>	General Manager

**Business Travel**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
<b>Sub-Total</b>		<b>\$0.00</b>

**Conferences & Training**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
03/03/2015	Taxi / coat check for State of the Industry & Outlook Conference	15.49
24/03/2015	Lunch for internal training session with Sales & Marketing staff	131.52
22/04/2015	Coffee for New Hire Meet and Greet	44.12
22/04/2015	Lunch for internal training session with Event and Facility staff	474.58
<b>Sub-Total</b>		<b>\$665.71</b>

**Hospitality & Protocol**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
03/02/2015	Lunch meeting with Cerise Fine Catering	20.58
05/02/2013	Lunch meeting with Royal Agricultural Winter Fair	62.69
21/04/2015	Tickets to Spring One of a Kind Show for clients and sponsors	537.61
<b>Sub-Total</b>		<b>\$620.88</b>
<b>Employee Total</b>		<b>\$1,286.59</b>

Appendix E  
Senior Management Expenses  
January 1 to June 30, 2015

<b>Department</b>	Operations
<b>Employee</b>	Mark Goss
<b>Title</b>	General Manager

**Business Travel**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
02/11/15	Mileage - City Water Meeting - City Hall	8.50
02/11/15	Parking - City Water Meeting - City Hall	1.99
02/25/15	Parking - LEED Breakfast Series - Fairmont Royal York Hotel	10.67
03/03/15	Travel - Ontario Construction Seminar - Hilton Hotel	3.00
	<b>Sub-Total</b>	<b>\$24.16</b>

**Conferences & Training**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
02/18/15	LEED Breakfast Series	50.00
06/15/15	LEED Accredited Professional Operations & Maintenance Course	799.00
06/06/15	Travel to Wheeling West Virginia for Ogleby Venue Management School	494.93
06/06/15	Travel to Wheeling West Virginia for Ogleby Venue Management School	11.50
	<b>Sub-Total</b>	<b>\$1,355.43</b>

**Hospitality & Protocol**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
06/06/15	Per-Diem for Oglebay Venue Management School	65.00
06/07/15	Per-Diem for Oglebay Venue Management School	40.00
06/08/15	Per-Diem for Oglebay Venue Management School	40.00
06/09/15	Per-Diem for Oglebay Venue Management School	40.00
06/10/15	Per-Diem for Oglebay Venue Management School	40.00
06/12/15	Per-Diem for Oglebay Venue Management School	65.00
	<b>Sub-Total</b>	<b>\$290.00</b>
	<b>Employee Total</b>	<b>\$1,669.59</b>