

Appendix A
Senior Management Expenses
January 1 - May 31, 2014

Department	CEO
Employee	Dianne Young
Title	Chief Executive Officer

Business Travel

Date	Purpose, Description & Location	Total Expenses (Net of HST)
Jan 14/2014	Parking - MLSE Meeting	6.64
Jan 20/2014	Parking - Waterfront Toronto - Ont Place Conceptual Design Presentation	13.27
Jan 24/2014	Parking - Tourism Toronto Luncheon	15.93
Jan 27/2014	Parking - Tourism Toronto Marketing Committee Meeting	7.08
Feb 21/2014	Parking - FIFA Committee Meeting	7.08
April 7/2014	Parking - Pan AM Park Project Meeting	15.93
May 6/2014	Parking - Tourism Toronto Marketing Committee Meeting	7.08
	Sub-Total	\$73.01

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (Net of HST)
Mar 24/2014	All Energy Conference Registration	390.00
	Sub-Total	\$390.00

Hospitality & Protocol

Date	Purpose, Description & Location	Total Expenses (Net of HST)
May 12/2014	Meetings Industry Fundraising Tournament 2014	75.00
May 20/2014	Lunch with Tourism Toronto Executive (D Young & A Campbell)	74.73
	Sub-Total	\$149.73
	Employee Total	\$612.74

Appendix B
Senior Management Expenses
January 1 - May 31, 2014

Department	Corporate Secretariat
Employee	Fatima Scagnol
Title	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)
Jan 29/2014	2014 AMCTO Conference in Niagara Falls (June 8 to 11) Registration	700.00
Jan 29/2014	2014 AMCTO Conference in Niagara Falls (June 8 to 11) Hotel Deposit	509.00
Sub-Total		\$1,209.00

Hospitality & Protocol

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

Employee Total	\$1,209.00
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Appendix C
Senior Management Expenses
January 1 - May 31, 2014

Department	Finance
Employee	Hardat Persaud
Title	Chief Financial 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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Appendix D
Senior Management Expenses
January 1 - May 31, 2014

Department	Sales & Event Management
Employee	Arlene Campbell
Title	General Manager

Business Travel

Date	Purpose, Description & Location	Total Expenses (Net of HST)
various	Per diem re NBA Jam Fest in New Orleans	145.00
11/02/2014	Cab from home to airport re NBA Jam Fest in New Orleans	38.05
13/02/2014	Cab from airport to home re NBA Jam Fest in New Orleans	38.05
various	Various cab receipts in New Orleans re NBA Jam Fest	52.00
various	Various cab receipts for business meetings in GTA	38.94
	Sub-Total	\$312.04

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (Net of HST)
16/01/2014	Internal staff information session	173.95
31/01/2014	Internal staff information session	107.25
	Sub-Total	\$281.20

Hospitality & Protocol

Date	Purpose, Description & Location	Total Expenses (Net of HST)
19/02/2014	Lunch meeting with clients	94.85
05/03/2014	Lunch meeting with clients	143.85
14/04/2014	One of a Kind show tickets for sponsors and clients	334.07
	Sub-Total	\$572.77

	Employee Total	\$1,166.01
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Appendix E
Senior Management Expenses
January 1 - May 31, 2014

Department	Operations
Employee	Mark Goss
Title	General Manager

Business Travel

Date	Purpose, Description & Location	Total Expenses (Net of HST)
April 2/14	Parking - CNE Streetcar Loop Barrier Wall Meeting	17.70
April 14/14	Mileage for travel to Toronto Zoo - interview of applicants for Director of Facilities	26.24
	Sub-Total	\$43.94

Conferences & Training

Date	Purpose, Description & Location	Total Expenses (Net of HST)
Jan 14/14	Oglebay Venue Management School Registration Deposit	214.92
Feb 27/14	Oglebay Venue Management School Final Registration	2,480.41
	Sub-Total	\$2,695.33

Hospitality & Protocol

Date	Purpose, Description & Location	Total Expenses (Net of HST)
April 14/14	2014 Information Staff Session	147.14
April 16/14	2014 Information Staff Session	145.33
April 17/14	2014 Information Staff Session	141.31
	Sub-Total	\$433.78

	Employee Total	\$3,173.05
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