

Appendix A  
 Senior Management Expenses  
 July 1 2015 to December 31, 2015

<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)
Nov 25/15	Parking - Lt Governor Event at Queen's Park	14.16
Nov 3/15	UFI - 82nd Congress - flight & accommodation	2,009.29
Sep 28/15	Parking - Tourism Toronto Marketing Committee Mtg	13.27
Oct 5/15	Parking - Meeting with Metrolinx	12.39
Aug 24/15	Parking - Meeting with Hay Group	15.93
	<b>Sub-Total</b>	<b>\$2,065.04</b>

**Conferences & Training**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
Dec 14/15	LSUC - Annual Real Estate Law Summit	550.00
Nov 3/15	UFI - 82nd Congress - registration	1,488.53
	<b>Sub-Total</b>	<b>\$2,038.53</b>

**Hospitality & Protocol**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
Dec 11/15	CAEM Holiday Luncheon	70.00
	<b>Sub-Total</b>	<b>\$70.00</b>

	<b>Employee Total</b>	<b>\$4,173.57</b>
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Appendix B  
 Senior Management Expenses  
 July 1, 2015 to December 31, 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)
<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>
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Appendix C  
 Senior Management Expenses  
 July 1, 2015 to December 31, 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>
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Appendix D  
Senior Management Expenses  
July 1 to December 31, 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)
27/10/2015	Canadian Society of Association Executives (CSAE) National Conference in Calgary, Alberta	2102.49
02/12/2015	Flight to Ottawa for CSAE's Tete a Tete on Jan. 21, 2016	233.25
	<b>Sub-Total</b>	<b>\$2,335.74</b>

**Conferences & Training**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
13/07/2015	Taxi to and from meeting at LIUNA Union Hall	97.28
05/11/2015	Taxi to and from Westin Harbour Castle for GTHA Speaker Series event	11.73
30/11/2015	Registration for CPA Ontario's Conference for Women on Dec. 9, 2015	570.00
10/12/2015	Lunch for internal training session with Security Services staff	129.27
	<b>Sub-Total</b>	<b>\$808.28</b>

**Hospitality & Protocol**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
29/09/2015	Meeting with Royal Agricultural Winter Fair (RAWF)	70.17
27/10/2015	Tickets to RAWF for sponsors	355.22
11/12/2015	Tickets to Spring One of a Kind Show for clients and sponsors	643.80
	<b>Sub-Total</b>	<b>\$1,069.19</b>
	<b>Employee Total</b>	<b>\$4,213.21</b>

Appendix E  
Senior Management Expenses  
July 1 to December 31, 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)
	<b>Sub-Total</b>	<b>\$0.00</b>

**Conferences & Training**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
10/06/15	PMP Expo Workshops	160.00
	<b>Sub-Total</b>	<b>\$160.00</b>

**Hospitality & Protocol**

Date	Purpose, Description & Location	Total Expenses (Net of HST)
10/08/15	Pizza - Staff Safety Day	688.39
10/28/15	Pizza - Staff Brainstorming Session (Session 1 of 2)	192.77
11/04/15	Pizza - Staff Brainstorming Session (Session 2 of 2)	263.01
	<b>Sub-Total</b>	<b>\$1,144.17</b>
	<b>Employee Total</b>	<b>\$1,304.17</b>