

TRAVEL EXPENSES - MICHAEL HOFFORT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
May							
May 3, 2016	Stakeholder Relations	Canadian Credit Union Association Meeting	Saskatoon, SK	\$62.34	-	\$16.98	\$79.32
May 4 - 5, 2016	Stakeholder Relations	Meeting with Minister	Ottawa, ON	\$1,582.31	\$190.48	\$78.80	\$1,851.59
May 10 - 12, 2016	Business Operations	District Meeting, Strategic Risk Council	Listowel, Toronto ON	\$1,397.99	\$381.06	\$191.74	\$1,970.79
June							
June 7 - 9, 2016	Business Operations	District Meeting	Onanole, MB	\$176.86	\$259.23	\$68.76	\$504.85
June 13 - 15, 2016	Business Operations	District Meeting	Alliston, ON	\$1,594.50	\$382.94	\$113.18	\$2,090.62
Total (April - June)							\$6,497.17

TRAVEL EXPENSES - MICHAEL HOFFORT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
July 10 - 13, 2016	Learning & Development, Business Operations	Hudson Institute Training and District Meeting	San Francisco, CA; Surrey, BC	\$1,253.73	\$1,276.41	\$406.51	\$2,936.65
July 19 - 21, 2016	Stakeholder Relations	Canadian Federation of Agriculture Meeting	Calgary, AB	\$510.65	\$445.69	\$208.98	\$1,165.32
August							
August 8 - 9, 2016	Business Operations	Meet with External Vendors	Vancouver, BC	\$594.64	\$250.80	\$141.18	\$986.62
August 15 - 18, 2016	Business Operations, Stakeholder Relations	FCC Board Meeting and Annual Public Meeting	Winnipeg, MB	\$401.64	\$695.31	\$158.92	\$1,255.87
September							
September 13 - 16, 2016	Business Operations	STARS Board Meeting and District Meeting	Calgary, AB; Halifax, NS	\$2,190.25	\$489.00	\$147.00	\$2,826.25
September 21 - 23, 2016	Business Operations	District Meeting	Edmonton, AB	\$346.95	\$324.74	\$147.26	\$818.95
September 28 - 30, 2016	Business Operations	Enterprise Management Team Meeting	Moose Jaw, SK	\$62.99	\$322.72	\$147.26	\$532.97
Total (July - September)							\$10,522.63

TRAVEL EXPENSES - MICHAEL HOFFORT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 5 - 7, 2016	Business Operations	District Meeting	Kelowna, BC	\$769.58	\$344.11	\$119.30	\$1,232.99
October 16 - 21, 2016	Learning & Development, Business Operations	Gartner Symposium and Employee Meetings	Orlando, FL; Moncton, NB	\$2,991.56	\$1,355.26	\$542.18	\$4,889.00
November							
November 15 - 17, 2016	Business Operations, Stakeholder Relations	District and Senate Meetings	Kingston, Ottawa, ON	\$1,967.79	\$555.48	\$176.79	\$2,700.06
December							
Total (October - December)							\$8,822.05

TRAVEL EXPENSES - MICHAEL HOFFORT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
January 9 - 11, 2017	Business Operations	FCC Board Meeting	Vancouver, BC	\$265.55	\$514.64	\$114.50	\$894.69
February							
February 9 - 10, 2017	Stakeholder Relations	Business Connection 2017 and Meeting with Customer	Abbotsford, BC	\$636.27	\$131.91	\$148.43	\$916.61
February 15 -17, 2017	Stakeholder Relations	Canada's Agriculture Day	Ottawa, ON	\$1,647.83	\$460.36	\$131.13	\$2,239.32
February 21 -23, 2017	Stakeholder Relations	Canadian Federation of Agriculture Annual General Meeting	Ottawa, ON	\$1,523.70	\$564.45	\$204.75	\$2,292.90
March							
March 29 - 30, 2017	Business Operations	Customer Meeting	Winnipeg, MB	\$488.05	\$147.43	\$51.50	\$686.98
Total (January - March)							\$7,030.50

HOSPITALITY EXPENSES - MICHAEL HOFFORT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
May					
May 5, 2016	Stakeholder Relations	Business Meal	Ottawa, ON	2/1	\$81.43
June					
Total (April - June)					\$81.43

HOSPITALITY EXPENSES - MICHAEL HOFFORT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
July 12, 2016	Stakeholder Relations	Business Meal	San Francisco, CA	1/1	\$59.72
July 13, 2016	Business Operations	Business Meal	Abbotsford, BC	4/0	\$79.51
July 19, 2016	Stakeholder Relations	Business Meal	Calgary, AB	2/2	\$127.76
August					
August 5, 2016	Stakeholder Relations	Business Meal	Regina, SK	1/1	\$46.41
August 11, 2016	Stakeholder Relations	Business Meal	Regina, SK	1/1	\$68.93
September					
September 29, 2016	Business Operations	Business Meal	Moose Jaw, SK	9/0	\$170.37
Total (July - September)					\$552.70

HOSPITALITY EXPENSES - MICHAEL HOFFORT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
October 25, 2016	Stakeholder Relations	Business Meal	Regina, SK	1/10	\$457.10
November					
November 8, 2016	Stakeholder Relations	Business Meal	Regina, SK	2/1	\$64.18
November 17, 2016	Business Operations	Business Meal	Ottawa, ON	3/0	\$48.59
December					
Total (October - December)					\$569.87

HOSPITALITY EXPENSES - MICHAEL HOFFORT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
					-
February					
					-
March					

TRAVEL EXPENSES - SOPHIE PERREAUULT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
April 12 - 14, 2016	Stakeholder Relations	Agri-food Industry (SIAL) Meeting	Montreal, QC	\$1,446.39	\$464.74	\$223.59	\$2,134.72
April 25 - 28, 2016	Business Operations	Leadership Meetings	Guelph, ON; Montreal, QC	\$1,956.63	\$530.55	\$212.70	\$2,699.88
May							
May 3, 2016	Business Operations	Leadership Meeting	Calgary, AB	\$506.42	-	\$61.92	\$568.34
June							
June 8 - 15, 2016	Business Operations	District Meetings	Bromont, QC; Alliston, ON	\$1,983.23	\$478.10	\$209.68	\$2,671.01
June 22 - 24, 2016	Business Operations	District Meeting	Winnipeg, MB	\$324.47	\$362.68	\$102.32	\$789.47
Total (April - June)							\$8,863.42
TRAVEL EXPENSES - SOPHIE PERREAUULT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
July 11 - 15, 2016	Business Operations	Leadership Meetings	Mississauga, Toronto, ON	\$1,445.18	-	\$191.50	\$1,636.68
August							
August 15 - 18, 2016	Business Operations, Stakeholder Relations	FCC Board Meeting and Annual Public Meeting	Winnipeg, MB	\$338.02	\$693.52	\$158.92	\$1,190.46
September							
September 13 - 15, 2016	Business Operations	District Meeting	Calgary, AB	\$387.95	\$356.10	\$113.50	\$857.55
September 21 - 23, 2016	Business Operations	Customer Visits	Kanata, Casselman, ON	\$1,698.99	\$269.57	\$191.74	\$2,160.30
September 28 - 30, 2016	Business Operations	Enterprise Management Team Meeting	Moose Jaw, SK	\$71.90	\$322.72	\$147.26	\$541.88
Total (July - September)							\$6,386.87
TRAVEL EXPENSES - SOPHIE PERREAUULT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 2 - 7, 2016	Stakeholder Relations, Business Operations	Women in Ag Presentation, National Credit Union Meeting and Employee Meeting	Ottawa, Toronto, Mississauga, ON	\$2,029.07	\$260.25	\$321.43	\$2,610.75
October 24 - 28, 2016	Business Operations, Learning & Development	Leadership Meetings and Institute of Corporate Directors Meeting	Mississauga, Toronto, ON	\$1,522.45	-	\$383.28	\$1,905.73
November							
November 17 - 18, 2016	Business Operations	District Meeting	Brandon, MB	\$345.82	\$135.01	\$51.50	\$532.33
November 29 - December 1, 2016	Business Operations	Leadership Meetings	Guelph, ON	\$1,574.31	-	\$159.71	\$1,734.02
December							
Total (October - December)							\$6,782.83
TRAVEL EXPENSES - SOPHIE PERREAUULT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
January 9 - 11, 2017	Business Operations	FCC Board Meeting	Vancouver, BC	\$874.56	\$513.32	\$97.27	\$1,485.15
February							
February 15 - 26, 2017	Stakeholder Relations, Business Operations	Canada's Agriculture Day and Leadership Meeting	Ottawa, ON; Toronto, ON	\$1,508.70	\$462.05	\$290.22	\$2,260.97
March							
March 13 - 15, 2017	Business Operations	Leadership Meetings	Montreal, QC	\$1,578.92	\$378.44	\$238.77	\$2,196.13
March 23 - 26, 2017	Learning & Development	Directors College	Calgary, AB	\$461.93	\$667.94	\$251.00	\$1,380.87
Total (January - March)							\$7,323.12

HOSPITALITY EXPENSES - SOPHIE PERREAULT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
May					
June					
Total (April - June)					-

HOSPITALITY EXPENSES - SOPHIE PERREAULT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
July 5, 2016	Stakeholder Relations	Business Meal	Regina, SK	1/1	\$34.91
August					
September					
September 22, 2016	Stakeholder Relations	Business Meal	Casselman, ON	2/3	\$77.41
Total (July - September)					\$112.32

HOSPITALITY EXPENSES - SOPHIE PERREAULT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
October 17, 2016	Stakeholder Relations	Business Meal	Regina, SK	1/1	\$42.81
November					
November 28, 2016	Stakeholder Relations	Business Meal	Regina, SK	1/1	\$47.94
December					
Total (October - December)					\$90.75

HOSPITALITY EXPENSES - SOPHIE PERREAULT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
					-
February					
February 17, 2017	Business Operations	Business Meal	Toronto, ON	3/3	\$121.92
February 23, 2017	Business Operations	Business Meal	Toronto, ON	2/0	\$10.25
March					
March 16, 2017	Business Operations	Business Meal	Ottawa, ON	6/0	\$13.24
Total (January - March)					\$145.41

TRAVEL EXPENSES - TODD KLINK							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
April 11 - 13, 2016	Learning & Development	Canadian Global Crop Symposium	Winnipeg, MB	\$309.70	\$434.04	\$51.78	\$795.52
May							
May 30 - June 1, 2016	Learning & Development, Stakeholder Relations	Canadian Centre for Food Integrity - Public Trust Summit and 4H Annual General Meeting	Ottawa, ON; Calgary, AB	\$1,055.09	\$807.95	\$226.34	\$2,089.38
June							
Total (April - June)							\$2,884.90
TRAVEL EXPENSES - TODD KLINK							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
July 19 - 21, 2016	Stakeholder Relations	Canadian Federation of Agriculture Meeting	Calgary, AB	\$331.28	\$407.61	\$164.04	\$902.93
August							
August 15 - 18, 2016	Business Operations, Stakeholder Relations	FCC Board Meeting and Annual Public Meeting	Winnipeg, MB	\$559.82	\$693.52	\$102.60	\$1,355.94
September							
September 13 - 15, 2016	Business Operations	District Meeting	Calgary, AB	\$779.96	\$356.10	\$96.72	\$1,232.78
September 28 - 30, 2016	Business Operations	Enterprise Management Team Meeting	Moose Jaw, SK	\$65.25	\$322.72	\$147.26	\$535.23
Total (July - September)							\$4,026.88
TRAVEL EXPENSES - TODD KLINK							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 17 - 19, 2016	Stakeholder Relations	Tradeshaw Presentation and Sustainable Crops Round Table	Toronto, ON	\$639.87	\$389.43	\$174.79	\$1,204.09
October 25 - 28, 2016	Stakeholder Relations	Advanced Agriculture Leadership Program and Farm & Food Care Meeting	Guelph, Kitchener, ON	\$961.70	\$389.67	\$175.43	\$1,526.80
November							
November 17 - 18, 2016	Stakeholder Relations	Industry Partner Meetings	Winnipeg, MB	\$360.94	\$141.53	\$51.30	\$553.77
November 29 - December 1, 2016	Business Operations	Leadership Meetings	Guelph, ON; Calgary, AB	\$1,359.87	\$330.13	\$176.54	\$1,866.54
December							
December 5 - 9, 2016	Business Operations, Stakeholder Relations	GROW Canada Event, Meeting with Minister and Leadership Meetings	Ottawa, Toronto, ON; Montreal, QC	\$1,398.89	\$726.96	\$244.82	\$2,370.67
Total (October - December)							\$7,521.87
TRAVEL EXPENSES - TODD KLINK							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
				-	-	-	-
February							
February 7 - 10, 2017	Stakeholder Relations	4-H Meeting and Dow Agro Sciences Canada Presentation	Calgary, AB	\$193.15	\$525.00	\$165.72	\$883.87
February 15 - 17, 2017	Stakeholder Relations	Canada's Agriculture Day	Ottawa, ON	\$481.80	\$460.36	\$114.18	\$1,056.34
March							
March 6 - 8, 2017	Learning & Development	Greatness in Leadership Conference	Lethbridge, AB	\$192.95	\$324.88	\$176.72	\$694.55
March 25 - 26, 2017	Stakeholder Relations	4-H SK 100th Anniversary Gala	Saskatoon, SK	\$238.13	\$184.87	\$51.50	\$474.50
March 14 - 15, 2017	Stakeholder Relations	Crown and Stakeholder Meetings	Montreal, QC	\$620.99	\$183.15	\$159.27	\$963.41
Total (January - March)							\$4,072.67

HOSPITALITY EXPENSES - TODD KLINK					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
April 13, 2016	Business Operations	Business Meal	Winnipeg, MB	2/2	\$121.06
April 15, 2016	Stakeholder Relations	Business Meal	Regina, SK	1/1	\$37.38
April 18, 2016	Business Operations	Business Meal	Regina, SK	2/3	\$92.86
May					
June					
Total (April - June)					\$251.30
HOSPITALITY EXPENSES - TODD KLINK					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
July 21, 2016	Stakeholder Relations	Business Meal	Calgary, AB	3/1	\$9.49
August					
September					
Total (July - September)					\$9.49
HOSPITALITY EXPENSES - TODD KLINK					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
November					
December					
Total (October - December)					-
HOSPITALITY EXPENSES - TODD KLINK					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
February					
March					
March 13, 2017	Business Operations	Business Meal	Regina, SK	1/1	\$34.65
Total (January - March)					\$34.65

TRAVEL EXPENSES - GREG WILLNER							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
April 26, 2016	Stakeholder Relations	Corporate Secretary's meeting	Ottawa, ON	\$1,282.29	-	\$77.51	\$1,359.80
May							
May 2 - 3, 2016	Business Operations	Calgary Tax Court - CRA	Calgary, AB	\$618.02	\$222.65	\$173.29	\$1,013.96
June							
June 8 - 15, 2016	Business Operations	District Meetings	Bromont, QC; Alliston, ON	\$1,452.36	\$423.91	\$332.54	\$2,208.81
Total (April - June)							\$4,582.57
TRAVEL EXPENSES - GREG WILLNER							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
July 5 - 6, 2016	Stakeholder Relations	Meet with Agriculture and Agri-Food Canada	Ottawa, ON	\$1,175.73	\$218.61	\$157.80	\$1,552.14
August							
August 8 - 9, 2016	Business Operations	Meet with External Vendors	Vancouver, BC	\$597.38	\$250.80	\$113.22	\$961.40
August 11 - 14, 2016	Learning & Development	Canadian Bar Association Meeting	Ottawa, ON	\$1,214.59	\$655.84	\$203.34	\$2,073.77
August 15 - 18, 2016	Business Operations, Stakeholder Relations	FCC Board Meeting and Annual Public Meeting	Winnipeg, MB	\$345.42	\$693.52	\$175.90	\$1,214.84
September							
September 28 - 30, 2016	Business Operations	Enterprise Management Team Meeting	Moose Jaw, SK	\$66.58	\$322.72	\$175.22	\$564.52
Total (July - September)							\$6,366.67
TRAVEL EXPENSES - GREG WILLNER							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 5 - 6, 2016	Stakeholder Relations, Business Operations	Agriculture and Agri-Food Canada Meeting and Employee Meeting	Ottawa, Kanata, ON	\$1,180.72	\$161.94	\$174.75	\$1,517.41
November							
November 15 - 17, 2016	Business Operations	District Meeting	Kingston, ON	\$2,086.10	\$275.28	\$131.38	\$2,492.76
November 30 - December 1, 2016	Stakeholder Relations	Corporate Plan Meeting	Ottawa, ON	\$1,214.48	\$269.61	\$159.34	\$1,643.43
December							
Total (October - December)							\$5,653.60
TRAVEL EXPENSES - GREG WILLNER							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
January 9 - 12, 2017	Business Operations	FCC Board Meeting	Vancouver, BC	\$750.85	\$769.97	\$120.48	\$1,641.30
January 25 - 26, 2017	Stakeholder Relations	EDC Compliance Forum	Ottawa, ON	\$1,174.73	\$195.48	\$193.48	\$1,563.69
February							
February 2 - 3, 2017	Learning & Development	Canadian Bar Association Conference	Saskatoon, SK	\$229.41	\$218.00	\$97.24	\$544.65
March							
March 26 - 27, 2017	Business Operations, Stakeholder Relations	Employee Meetings and Meetings with Department of Agriculture and Agri-Food	Kanata, ON; Ottawa, ON	\$1,201.68	\$182.26	\$176.54	\$1,560.48
Total (January - March)							\$5,310.12

HOSPITALITY EXPENSES - GREG WILLNER					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
May					
May 31, 2016	Stakeholder Relations	Business Meal	Regina, SK	2/8	\$582.94
June					
Total (April - June)					\$582.94
HOSPITALITY EXPENSES - GREG WILLNER					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
August					
August 15, 2016	Stakeholder Relations	Business Meal	Winnipeg, MB	6/8	\$603.89
September					
Total (July - September)					\$603.89
HOSPITALITY EXPENSES - GREG WILLNER					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
November					
December					
December 6, 2016	Stakeholder Relations	Business Meal	Regina, SK	6/7	\$806.18
Total (October - December)					\$806.18
HOSPITALITY EXPENSES - GREG WILLNER					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
January 10, 2017	Stakeholder Relations	Business Meal	Vancouver, BC	6/9	\$1,604.41
January 11, 2017	Stakeholder Relations	Business Meal	Vancouver, BC	3/2	\$257.89
February					
March					
March 7, 2017	Stakeholder Relations	Business Meal	Regina, SK	2/7	\$442.00
Total (January - March)					\$2,304.30

TRAVEL EXPENSES - GREG HONEY							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
April 4 - 10, 2016	Learning & Development	Hudson Institute Coaching Conference	Santa Barbara, CA	\$998.13	\$2,446.68	\$708.94	\$4,153.75
April 13 - 15, 2016	Stakeholder Relations	HR Heads of Crowns Meeting	Ottawa, ON	\$2,749.08	\$341.95	\$234.45	\$3,325.48
April 25 - 26, 2016	Business Operations	FCC Leadership Program	Banff, AB	\$545.08	\$175.00	\$156.51	\$876.59
May							
June							
June 8 - 10, 2016	Business Operations	District Meeting	Bromont, QC	\$1,592.86	\$353.37	\$146.75	\$2,092.98
Total (April - June)							\$10,448.80
TRAVEL EXPENSES - GREG HONEY							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
August							
September							
September 28 - 30, 2016	Business Operations	Enterprise Management Team Meeting	Moose Jaw, SK	\$63.19	\$322.72	\$147.50	\$533.41
Total (July - September)							\$533.41
TRAVEL EXPENSES - GREG HONEY							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
November							
December							
Total (October - December)							-
TRAVEL EXPENSES - GREG HONEY							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
January 18 - 20, 2017	Business Operations	Meeting with External Vendor	San Francisco, CA	\$1,577.39	\$581.08	\$228.36	\$2,386.83
January 24 - 27, 2017	Business Operations	Meeting with Crown and External Vendors	Toronto, ON; Ottawa, ON	\$1,829.90	\$657.06	\$308.14	\$2,795.10
February							
February 15 - 17, 2017	Business Operations	FCC Leadership Program	Banff, AB	\$642.57	\$294.78	\$131.45	\$1,068.80
March							
March 20 - 22, 2017	Business Operations	Meetings with External Vendors	Toronto, ON; Ottawa, ON	\$2,017.53	\$536.60	\$148.15	\$2,702.28
Total (January - March)							\$8,953.01

HOSPITALITY EXPENSES - GREG HONEY					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
April 26, 2016	Business Operations	Business Meal	Banff, AB	1/1	\$47.70
May					
May 16, 2016	Business Operations	Business Meal	Regina, SK	2/1	\$97.53
June					
June 20, 2016	Business Operations	Business Meal	Regina, SK	3/0	\$29.15
Total (April - June)					\$174.38

HOSPITALITY EXPENSES - GREG HONEY					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
July 6, 2016	Stakeholder Relations	Business Meal	Regina, SK	1/2	\$54.92
August					
August 31, 2016	Stakeholder Relations	Business Meal	Regina, SK	2/1	\$164.08
September					
September 8, 2016	Stakeholder Relations	Business Meal	Regina, SK	3/2	\$144.71
Total (July - September)					\$363.71

HOSPITALITY EXPENSES - GREG HONEY					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
November					
November 1, 2016	Business Operations	Business Meal	Regina, SK	1/1	\$74.88
December					
December 5, 2016	Business Operations	Business Meal	Regina, SK	2/1	\$86.21
December 16, 2016	Business Operations	Business Meal	Regina, SK	1/1	\$55.99
Total (October - December)					\$217.08

HOSPITALITY EXPENSES - GREG HONEY					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
January 26, 2017	Business Operations	Business Meal	Toronto, ON	1/1	\$13.76
February					
March					
Total (January - March)					\$13.76

TRAVEL EXPENSES - CORINNA MITCHELL-BEAUDIN							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
April 12 - 13, 2016	Stakeholder Relations	Canadian Global Crop Symposium	Winnipeg, MB	\$556.94	\$217.02	\$95.64	\$869.60
May							
May 9 - 11, 2016	Learning & Development	Risk Management Association Session	Fort Meyers, FL	\$1,126.70	\$627.24	\$278.61	\$2,032.55
June							
June 9 - 10, 2016	Stakeholder Relations	Appraisal Institute of Canada Conference	Winnipeg, MB	\$514.27	\$222.92	\$113.22	\$850.41
June 13 - 15, 2016	Learning & Development	Global Risk Institute Session	Toronto, ON	\$1,071.42	\$610.98	\$141.29	\$1,823.69
Total (April - June)							\$5,576.25
TRAVEL EXPENSES - CORINNA MITCHELL-BEAUDIN							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
August							
August 15 - 18, 2016	Business Operations, Stakeholder Relations	FCC Board Meeting and Annual Public Meeting	Winnipeg, MB	\$419.58	\$693.52	\$175.70	\$1,288.80
September							
September 28 - 30, 2016	Business Operations	Enterprise Management Team Meeting	Moose Jaw, SK	\$67.47	\$322.72	\$147.26	\$537.45
Total (July - September)							\$1,826.25
TRAVEL EXPENSES - CORINNA MITCHELL-BEAUDIN							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 4 - 7, 2016	Business Operations	District Meeting	Kelowna, BC	\$627.60	\$339.13	\$119.30	\$1,086.03
October 17 - 18, 2016	Stakeholder Relations	Department of Finance Meeting	Ottawa, ON	\$1,246.52	\$144.59	\$51.33	\$1,442.44
November							
November 14 - 17, 2016	Business Operations, Stakeholder Relations	Employee, Senate and Government Meetings	Wakefield, Ottawa, ON	\$1,295.04	\$722.39	\$287.69	\$2,305.12
November 28, 2016	Learning & Development	Training for Enterprise Risk Oversight	Saskatoon, SK	\$252.58	-	\$62.47	\$315.05
December							
Total (October - December)							\$5,148.64
TRAVEL EXPENSES - CORINNA MITCHELL-BEAUDIN							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
January 17 - 19, 2017	Learning & Development	Risk Management Research and Planning	Toronto, ON	\$1,268.22	\$694.01	\$176.54	\$2,138.77
January 24 - 25, 2017	Business Operations	Employee Meetings	Kanata, ON	\$1,345.34	\$133.63	\$96.74	\$1,575.71
February							
February 21 - 24, 2017	Learning & Development	Risk Management Association Roundtable	Sonoma, CA	\$1,026.89	\$822.88	\$194.50	\$2,044.27
March							
Total (January - March)							\$5,758.75

HOSPITALITY EXPENSES - CORINNA MITCHELL-BEAUDIN					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
May					
June					
Total (April - June)					-

HOSPITALITY EXPENSES - CORINNA MITCHELL-BEAUDIN					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
August					
September					
Total (July - September)					-

HOSPITALITY EXPENSES - CORINNA MITCHELL-BEAUDIN					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
November					
December					
Total (October - December)					-

HOSPITALITY EXPENSES - CORINNA MITCHELL-BEAUDIN					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
January 25, 2017	Business Operations	Business Meal	Kanata, ON	2/0	\$38.36
February					
March					
Total (January - March)					\$38.36

TRAVEL EXPENSES - RICK HOFFMAN							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
May							
June							
June 23 - 24, 2016	Business Operations	District Meeting	Winnipeg, MB	\$643.64	\$386.86	\$85.34	\$1,115.84
Total (April - June)							\$1,115.84
TRAVEL EXPENSES - RICK HOFFMAN							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
July 4 - 6, 2016	Business Operations, Stakeholder Relations	Employee Meetings, Meet with Agriculture and Agri-Food Canada	Moncton, NB; Ottawa, Kanata, ON	\$1,396.60	\$340.31	\$270.45	\$2,007.36
August							
August 15 - 18, 2016	Business Operations, Stakeholder Relations	FCC Board Meeting and Annual Public Meeting	Winnipeg, MB	\$387.31	\$693.52	\$130.76	\$1,211.59
September							
September 20 - 22, 2016	Business Operations	District Meeting	Edmonton, AB	\$578.21	\$324.74	\$141.66	\$1,044.61
September 28 - 30, 2016	Business Operations	Enterprise Management Team Meeting	Moose Jaw, SK	\$63.92	\$322.72	\$147.26	\$533.90
Total (July - September)							\$4,797.46
TRAVEL EXPENSES - RICK HOFFMAN							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 17 - 21, 2016	Business Operations, Stakeholder Relations	Employee and Department of Finance Meetings	Moncton, NB; Ottawa, ON	\$1,738.80	\$595.12	\$372.42	\$2,706.34
November							
November 29 - December 1, 2016	Stakeholder Relations	Corporate Plan Meeting	Ottawa, ON	\$1,578.65	\$528.86	\$227.88	\$2,335.39
December							
Total (October - December)							\$5,041.73
TRAVEL EXPENSES - RICK HOFFMAN							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
January 25 - 27, 2017	Business Operations	Employee and External Vendor Meetings	Moncton, NB; Toronto, ON	\$1,622.27	\$413.83	\$193.66	\$2,229.76
January 31 - February 3, 2017	Business Operations	Employee and External Vendor	Edmonton, AB; Calgary, AB	\$686.96	\$496.07	\$182.95	\$1,365.98
February							
March							
Total (January - March)							\$3,595.74

HOSPITALITY EXPENSES - RICK HOFFMAN					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
May					
June					
Total (April - June)					-

HOSPITALITY EXPENSES - RICK HOFFMAN					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
August					
September					
Total (July - September)					-

HOSPITALITY EXPENSES - RICK HOFFMAN					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
November					
December					
Total (October - December)					-

HOSPITALITY EXPENSES - RICK HOFFMAN					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
February					
March					
Total (January - March)					-

TRAVEL EXPENSES - TRAVIS ASMUNDSON							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
April 13 - 15, 2016	Learning & Development	FinTech 2016 Conference	Vancouver, BC	\$492.92	\$478.17	\$146.21	\$1,117.30
May							
June							
June 7 - 9, 2016	Business Operations	District Meeting	Onanole, MB	\$176.86	\$259.23	\$68.76	\$504.85
June 13 - 16, 2016	Learning & Development	Gartner CIO Summit	Toronto, ON	\$1,198.15	\$791.97	\$102.66	\$2,092.78
Total (April - June)							\$3,714.93
TRAVEL EXPENSES - TRAVIS ASMUNDSON							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
August							
August 8 - 12, 2016	Business Operations	Meet with External Vendors	Vancouver, BC; Toronto, ON	\$2,352.01	\$1,068.55	\$322.20	\$3,742.76
September							
September 2, 2016	Business Operations	Meet with External Vendors	Saskatoon, SK	\$255.22	-	\$34.04	\$289.26
September 14 - 16, 2016	Business Operations	District Meeting	Halifax, NS	\$1,596.57	\$370.00	\$51.54	\$2,018.11
September 21 - 23, 2016	Business Operations	Meet with External Vendors	Toronto, ON	\$1,517.92	\$781.59	\$174.79	\$2,474.30
September 28 - 30, 2016	Business Operations	Enterprise Management Team Meeting	Moose Jaw, SK	\$79.89	\$322.72	\$147.26	\$549.87
Total (July - September)							\$9,074.30
TRAVEL EXPENSES - TRAVIS ASMUNDSON							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 4 - 7, 2016	Business Operations	District Meeting	Kelowna, BC	\$791.25	\$344.11	\$175.42	\$1,310.78
October 15 - 22, 2016	Learning & Development	Gartner Symposium	Orlando, FL	\$1,873.84	\$2,605.90	\$357.50	\$4,837.24
November							
December							
Total (October - December)							\$6,148.02
TRAVEL EXPENSES - TRAVIS ASMUNDSON							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
January 9 - 11, 2017	Business Operations	FCC Board Meeting	Vancouver, BC	\$745.44	\$513.32	\$142.76	\$1,401.52
January 24 - 27, 2017	Stakeholder Relations, Business Operations	Meetings with External Vendors and EDC	Montreal, QC; Toronto, ON; Waterloo, ON; Ottawa, ON	\$2,091.47	\$674.44	\$193.96	\$2,959.87
February							
March							
March 18 - 22, 2017	Learning & Development	Gartner CIO Leadership Forum	Hollywood, FL	\$1,978.77	\$1,549.21	\$430.72	\$3,958.70
Total (January - March)							\$8,320.09

HOSPITALITY EXPENSES - TRAVIS ASMUNDSON					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
May					
May 11, 2016	Business Operations	Business Meal	Regina, SK	2/2	\$84.21
June					
Total (April - June)					\$84.21

HOSPITALITY EXPENSES - TRAVIS ASMUNDSON					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
August					
September					
Total (July - September)					-

HOSPITALITY EXPENSES - TRAVIS ASMUNDSON					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
November					
December					
Total (October - December)					-

HOSPITALITY EXPENSES - TRAVIS ASMUNDSON					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
January 26, 2017	Stakeholder Relations	Business Meal	Ottawa, ON	2/2	\$220.23
January 27, 2017	Business Operations	Business Meal	Toronto, ON	3/2	\$162.16
February					
					-
March					
					-
Total (January - March)					\$382.39

BOARD MEMBER EXPENSES			
	Travel	Hospitality	Total
Don Bettle	\$2,834.75	-	\$2,834.75
Sylvie Cloutier	\$835.42	-	\$835.42
Jane Halford	-	-	-
Brad Hanmer	-	-	-
Dale Johnston	\$1,865.02	-	\$1,865.02
Collin May	\$1,026.50	-	\$1,026.50
Jamie Muir	\$3,184.12	-	\$3,184.12
Doris Priddle	\$2,460.49	-	\$2,460.49
Brenda Schoepp	\$3,591.21	-	\$3,591.21
Jason Skinner	\$3,367.53	-	\$3,367.53
Total (April - June)			\$19,165.04

BOARD MEMBER EXPENSES			
	Travel	Hospitality	Total
Don Bettle	\$5,723.23	-	\$5,723.23
Sylvie Cloutier	\$2,698.87	-	\$2,698.87
Jane Halford	\$2,266.82	-	\$2,266.82
Brad Hanmer	\$393.80	-	\$393.80
Dale Johnston	\$2,602.60	-	\$2,602.60
Collin May	\$1,485.32	-	\$1,485.32
Jamie Muir	\$6,983.08	-	\$6,983.08
Doris Priddle	\$4,970.71	-	\$4,970.71
Brenda Schoepp	\$1,738.63	-	\$1,738.63
Jason Skinner	\$1,995.25	-	\$1,995.25
Total (October - December)			\$30,858.31

BOARD MEMBER EXPENSES			
	Travel	Hospitality	Total
Don Bettle	\$2,383.30	-	\$2,383.30
Sylvie Cloutier	\$2,897.61	-	\$2,897.61
Jane Halford	\$1,552.37	-	\$1,552.37
Brad Hanmer	-	-	-
Dale Johnston	\$1,717.74	-	\$1,717.74
Collin May	\$2,221.33	-	\$2,221.33
Jamie Muir	\$3,304.81	-	\$3,304.81
Doris Priddle	\$1,562.99	-	\$1,562.99
Brenda Schoepp	\$1,996.97	-	\$1,996.97
Jason Skinner	\$1,934.56	-	\$1,934.56
Total (July - September)			\$19,571.68

BOARD MEMBER EXPENSES			
	Travel	Hospitality	Total
Don Bettle	\$7,744.13	-	\$7,744.13
Sylvie Cloutier	\$4,092.54	-	\$4,092.54
Jane Halford	\$2,530.70	-	\$2,530.70
Brad Hanmer	-	-	-
Dale Johnston	\$6,496.04	-	\$6,496.04
Collin May	\$1,859.12	-	\$1,859.12
Jamie Muir	\$8,567.98	-	\$8,567.98
Doris Priddle	\$5,537.97	-	\$5,537.97
Brenda Schoepp	\$3,723.59	-	\$3,723.59
Jason Skinner	\$2,613.27	-	\$2,613.27
Total (January - March)			\$43,165.34