

TRAVEL EXPENSES - MICHAEL HOFFORT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
April 3-6, 2017	Business Operations	Enterprise Management Team Meeting	Toronto, ON	\$1,414.20	\$895.72	\$287.09	\$2,597.01
April 10-11, 2017	Stakeholder Relations	Standing Committee on Agriculture and Agri-Food Meeting	Ottawa, ON	\$1,452.58	\$394.48	\$125.20	\$1,972.26
May							
May 1-2, 2017	Stakeholder Relations	Agri-food Industry (SIAL) Meeting	Toronto, ON	\$1,229.57	\$236.32	\$80.19	\$1,546.08
June							
June 5-9, 2017	Business Operations	District Meetings	Montreal, QC; Halifax, NS	\$2,228.69	\$770.11	\$308.71	\$3,307.51
June 12-16, 2017	Business Operations	District Meetings	Saskatoon, SK; Regina, SK	\$316.18	\$363.56	\$115.70	\$795.44
June 25-27, 2017	Business Operations	District Meetings	Alliston, ON	\$1,607.38	\$415.42	\$132.47	\$2,155.27
Total (April - June)							\$12,373.57
TRAVEL EXPENSES - MICHAEL HOFFORT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
July 11-13, 2017	Business Operations	Superfan Video Shoot	Rama, SK	-	-	\$97.70	\$97.70
August							
August 1-2, 2017	Stakeholder Relations	Meeting with Deputy Minister	Ottawa, ON	\$1,513.04	\$230.18	\$115.28	\$1,858.50
September							
Total (July - September)							1,956.20 \$
TRAVEL EXPENSES - MICHAEL HOFFORT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 10-13, 2017	Business Operations; Learning & Development	Business Meeting; SAP Financial Services and Innovation Summit	Toronto, ON; New York, NY	\$1,889.22	\$1,555.46	\$188.31	\$3,632.99
October 23-27, 2017	Business Operations	Member of Parliament Reception and Portfolio Head Retreat; Leadership Meeting	Ottawa, ON; Toronto, ON	\$1,573.97	\$936.47	\$275.15	\$2,785.59
November							
November 7-9, 2017	Business Operations	Senior Leadership Team Meeting	Saskatoon, SK	-	\$369.75	\$146.36	\$516.11
November 15-17, 2017	Business Operations	Employee Meeting; Customer Visit	Ottawa, ON;	\$1,682.12	\$432.32	\$108.29	\$2,222.73
November 21-22, 2017	Business Operations	FCC Young Farmer Summit	Kitchener, ON	\$1,370.42	\$161.71	\$147.62	\$1,679.75
November 28-29, 2017	Business Operations	Grow Canada Event	Calgary, AB	\$574.08	\$278.83	\$147.98	\$1,000.89
December							
Total (October - December)							\$11,838.06
TRAVEL EXPENSES - MICHAEL HOFFORT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
January 15-17, 2018	Stakeholder Relations	FCC Young Farmers Summit	Edmonton, AB	\$417.30	\$324.74	\$184.32	\$926.36
February							
February 6-14, 2018	Stakeholder Relations	FCC Young Farmers Summits; Canada's Agriculture Day	Winnipeg, MB Truro, NS Ottawa, ON	\$2,125.27	\$1,587.43	\$608.59	\$4,321.29
February 27- March 1, 2018	Stakeholder Relations	Canadian Federation of Agriculture Annual General Meeting	Ottawa, ON	\$1,482.00	\$467.30	\$136.65	\$2,085.95
March							
Total (January - March)							\$7,333.60

HOSPITALITY EXPENSES - MICHAEL HOFFORT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
April 11, 2017	Business Operations	Business Meal	Ottawa, ON	3/0	\$46.00
April 11, 2017	Stakeholder Relations	Business Meal	Ottawa, ON	1/1	\$60.56
May					
June					
June 29, 2017	Business Operations	Business Meal	Regina, SK	2/0	\$36.62
Total (April - June)					\$143.18

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

HOSPITALITY EXPENSES - MICHAEL HOFFORT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
October 6, 2017	Business Operations	Business Meals	Regina, SK	3/0	\$73.26
October 24, 2017	Business Operations	Business Meals	Ottawa, ON	2/1	\$27.18
October 31, 2017	Business Operations	Business Meals	Regina, SK	1/1	\$45.13
November					
November 28, 2017	Business Operations	Business Meals	Calgary, AB	2/2	\$23.92
December					
Total (October - December)					\$169.49

HOSPITALITY EXPENSES - MICHAEL HOFFORT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
January 23, 2018	Business Operations	Business Meals	Regina, SK	1/11	\$639.87
February					
March					
Total (January - March)					\$639.87

TRAVEL EXPENSES - SOPHIE PERREAULT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
April 4-6, 2017; April 10, 2017	Business Operations; Stakeholder Relations	Enterprise Management Team Meeting and Customer Visit	Toronto, ON; Langton, ON	\$832.17	\$436.91	\$324.60	\$1,593.68
April 18-20, 2017; April 20-21, 2017	Business Operations; Stakeholder Relations	Employee Meeting and INITIA Meeting	Listowel, ON; London, ON; Woodstock, ON; Montreal, QC; Mississauga, ON	\$1,781.01	\$95.00	\$194.49	\$2,070.50
May							
May 3-8, 2017	Business Operations	Leadership Meetings	Halifax, NS	\$3,115.67	\$175.04	\$178.20	\$3,468.91
June							
June 5-9, 2017	Business Operations	District Meetings	Montreal, QC; Halifax, NS	\$2,599.08	\$701.20	\$337.34	\$3,637.62
June 24-28, 2017	Business Operations	District Meetings	Alliston, ON	\$1,362.30	\$169.49	\$98.18	\$1,629.97
Total (April - June)							\$12,400.68

TRAVEL EXPENSES - SOPHIE PERREAULT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
July 14-20, 2017	Learning & Development	Customer Experience Conference for Financial Services (CXFS)	Boston, MA	\$1,319.74	\$886.92	\$282.92	\$2,489.58
August							
August 15, 2017	Business Operations	Enterprise Management Team Meeting	Regina Beach, SK	\$50.47	-	\$18.03	\$68.50
August 28-29, 2017	Stakeholder Relations	Pan-Prairie Ag-Food Strategy Meeting	Saskatoon, SK	\$468.74	\$135.70	\$86.81	\$691.25
September							
September 11-13, 2017	Business Operations	Customer Visit and Employee Meeting	Barrhead, AB	\$648.33	\$239.18	\$223.71	\$1,111.22
September 20-22, 2017	Business Operations	District Meetings	Calgary, AB	\$309.82	\$356.10	\$133.73	\$799.65
September 26-28, 2017	Business Operations	District Meetings	Calabogie, ON	\$1,465.01	\$336.89	\$87.55	\$1,889.45
Total (July - September)							\$7,049.65

TRAVEL EXPENSES - SOPHIE PERREAULT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 18-29, 2017	Business Operations; Stakeholder Relations	District Meeting; Member of Parliament Reception; Stakeholder Meeting; Leadership Meeting	Edmonton, AB; Ottawa, ON; Toronto, ON	\$1,508.06	\$560.25	\$315.95	\$2,384.26
November							
November 6-9, 2017	Business Operations	Senior Leadership Team Meeting	Saskatoon, SK	-	\$339.82	\$165.44	\$505.26
November 21-22, 2017	Business Operations	Leadership Meeting	Edmonton, AB	\$311.20	\$177.54	\$119.97	\$608.71
December							
December 6-7, 2017	Business Operations	Union des producteurs agricoles (UPA) President's Reception; Management Meeting	Quebec City, QC	\$1,471.95	\$126.81	\$166.58	\$1,765.34
December 13-17, 2017	Business Operations	Leadership Meeting	Ingersoll, ON	\$1,275.45	-	\$100.62	\$1,376.07
Total (October - December)							\$6,639.64

TRAVEL EXPENSES - SOPHIE PERREAULT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
				-	-	-	-
February							
February 6-9, 2018	Business Operations	Leadership Meetings	Grande Prairie, AB	\$746.80	\$601.66	\$269.57	\$1,618.03
February 12-14, 2018	Stakeholder Relations	Canada's Agriculture Day	Ottawa, ON	\$820.04	\$464.81	\$210.68	\$1,495.53
March							
Total (January - March)							\$3,113.56

HOSPITALITY EXPENSES - SOPHIE PERREAUULT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
April 20, 2017	Business Operations	Business Meal	St-Hyacinthe, QC	2/0	\$26.94
May					
May 31, 2017	Stakeholder Relations	Business Meal	Regina, SK	1/1	\$46.46
June					
Total (April - June)					\$73.40
HOSPITALITY EXPENSES - SOPHIE PERREAUULT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
July 14, 2017	Business Operations	Business Meal	Regina, SK	2/1	\$86.72
July 20, 2017	Business Operations	Business Meal	Mississauga, ON	2/0	\$67.67
August					
September					
September 13, 2017	Business Operations	Business Meal	Barrhead, AB	7/0	\$35.34
September 13, 2017	Business Operations	Business Meal	Barrhead, AB	3/0	\$32.66
Total (July - September)					\$222.39
HOSPITALITY EXPENSES - SOPHIE PERREAUULT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
November					
December					
Total (October - December)					
HOSPITALITY EXPENSES - SOPHIE PERREAUULT					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
					-
February					
February 8, 2018	Business Operations	Business Meal	Grande Prairie, AB	2/3	\$130.18
March					
					-
Total (January - March)					\$130.18

TRAVEL EXPENSES - TODD KLINK							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
April 3-6, 2017	Business Operations	Enterprise Management Team Meeting	Toronto, ON	\$556.04	\$895.72	\$148.47	\$1,600.23
April 19-20, 2017	Stakeholder Relations	Agri-Food Symposium	Toronto, ON	\$826.62	\$241.83	\$126.00	\$1,194.45
May							
May 1-2, 2017	Stakeholder Relations	Agri-food Industry (SIAL) Meeting	Toronto, ON	\$704.59	\$236.32	\$80.19	\$1,021.10
June							
June 1, 2017	Stakeholder Relations	Industry Stakeholder Meeting	Calgary, AB	\$396.38	-	\$63.92	\$460.30
June 21-23, 2017	Learning & Development; Stakeholder Relations	Hudson Institute of Coaching Meeting and Alliance Partner Meeting	Minneapolis, MN	\$775.46	\$503.72	\$197.05	\$1,476.23
Total (April - June)							\$5,752.31
TRAVEL EXPENSES - TODD KLINK							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
August							
August 15, 2017	Business Operations	Enterprise Management Team Meeting	Regina Beach, SK	\$50.47	-	\$18.03	\$68.50
August 20-25, 2017	Learning & Development	Language Training	Quebec City, QC	\$1,211.23	\$939.45	\$507.39	\$2,658.07
August 29-30, 2017	Business Operations	District Meeting	Edmonton, AB	\$460.92	\$162.37	\$69.68	\$692.97
September							
September 12-14, 2017	Stakeholder Relations	Meeting with Stakeholders	Woodstock, ON	\$907.67	\$342.00	\$115.37	\$1,365.04
Total (July - September)							\$4,784.58
TRAVEL EXPENSES - TODD KLINK							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 23-26, 2017	Stakeholder Relations	Member of Parliament Reception	Ottawa, ON	\$846.49	\$555.00	\$201.04	\$1,602.53
October 29- November 3, 2017	Learning & Development	Language Training	Calgary, AB	\$465.07	\$1,111.58	\$435.41	\$2,012.06
November							
November 6-9, 2017	Business Operations	Senior Leadership Team Meeting	Saskatoon, SK	-	\$509.74	\$210.91	\$720.65
November 20-23, 2017	Stakeholder Relations; Stakeholder Relations; Stakeholder Relations	Stakeholder Meeting; FCC Young Farmer Summit; Stakeholder Meeting	Exeter, ON; Kitchener, ON; Guelph, ON	\$701.94	\$589.40	\$267.28	\$1,558.62
November 28-30, 2017	Business Operations	Grow Canada Event	Calgary, AB	\$437.44	\$557.66	\$137.03	\$1,132.13
December							
Total (October - December)							\$7,025.99
TRAVEL EXPENSES - TODD KLINK							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
February							
February 7-14, 2018	Stakeholder Relations	4-H Meeting; FCC Young Farmers Summit; Canada's Agriculture Day	Ottawa, ON Truro, NS Ottawa, ON	\$1,303.43	\$1,078.07	\$525.04	\$2,906.54
March							
March 14, 2018	Business Operations	Leadership Meeting	Montreal, QC	\$717.86	\$378.44	\$221.62	\$1,317.92
Total (January - March)							\$4,224.46

HOSPITALITY EXPENSES - TODD KLINK					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
May					
June					
Total (April - June)					
HOSPITALITY EXPENSES - TODD KLINK					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
August					
September					
September 8, 2017	Business Operations	Business Meal	Regina, SK	1/1	\$34.47
Total (July - September)					\$34.47
HOSPITALITY EXPENSES - TODD KLINK					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
October 24, 2017	Stakeholder Relations	Business Meals	Ottawa, ON	1/1	\$42.97
October 25, 2017	Stakeholder Relations	Business Meals	Ottawa, ON	1/1	\$9.07
November					
December					
Total (October - December)					\$52.04
HOSPITALITY EXPENSES - TODD KLINK					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
February 14, 2018	Business Operations	Business Meals	Ottawa, ON	3/1	\$101.70
February					
March					
Total (January - March)					\$101.70

TRAVEL EXPENSES - GREG WILLNER							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
April 4-6, 2017	Business Operations	Enterprise Management Team Meeting	Toronto, ON	\$1,624.14	\$895.72	\$131.13	\$2,650.99
May							
May 15-16, 2017	Stakeholder Relations; Business Operations	Crown Corporation Corporate Secretaries Meeting and District Meeting	Ottawa, ON; Kanata, ON	\$1,285.03	\$167.72	\$176.54	\$1,629.29
June							
June 6-9, 2017	Business Operations	District Meetings	Moncton, NB; Halifax, NS	\$2,387.16	\$529.11	\$231.35	\$3,147.62
June 28-29, 2017	Business Operations	Employee Meetings	Edmonton, AB	\$351.46	\$144.45	\$115.57	\$611.48
Total (April - June)							\$8,039.38

TRAVEL EXPENSES - GREG WILLNER							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
July 17-18, 2017	Business Operations; Stakeholder Relations	Employee Meetings; Agriculture and Agri-Food Canada (AAFC) Meeting	Kanata, ON; Ottawa, ON	\$1,210.39	\$167.72	\$115.28	\$1,493.39
August							
September							
September 27-29, 2017	Business Operations	Employee Meetings	Moncton, NB	\$2,097.51	\$296.70	\$179.10	\$2,573.31
Total (July - September)							\$4,066.70

TRAVEL EXPENSES - GREG WILLNER							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 18-19, 2017	Business Operations	Employee Meeting	Edmonton, AB	\$446.51	-	\$34.52	\$481.03
October 24-26, 2017	Stakeholder Relations; Business Operations	Member of Parliament Reception; Stakeholder Meeting; Employee Meeting	Ottawa, ON; Kanata, ON	\$1,296.29	\$460.36	\$188.34	\$1,944.99
November							
November 7-9, 2017	Business Operations	Senior Leadership Team Meeting	Saskatoon, SK	\$229.41	\$369.75	\$146.36	\$745.52
November 14-15, 2017	Stakeholder Relations; Business Operations	Crown Corporate Secretaries Meeting; Employee Meeting	Ottawa, ON; Kanata, ON	\$1,296.34	\$253.31	\$185.50	\$1,735.15
November 29-30, 2017	Stakeholder Relations; Business Operations	Stakeholder Meeting; Employee Meeting	Ottawa, ON; Kanata, ON	\$1,302.80	\$195.48	\$185.50	\$1,683.78
December							
Total (October - December)							\$6,590.47

TRAVEL EXPENSES - GREG WILLNER							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
January 9-10, 2018	Stakeholder Relations; Business Operations	Agriculture and Agri-Food Canada (AAFC) Meeting; Employee Meetings	Ottawa, ON; Moncton, NB	\$2,010.19	\$147.43	\$204.54	\$2,362.16
February							
February 12-14, 2018	Stakeholder Relations; Business Operations	Canada's Agriculture Day; Privy Council Office (PCO) Meeting; Employee Meetings	Ottawa, ON; Kanata, ON	\$1,271.75	\$488.19	\$202.69	\$1,962.63
March							
March 20-21, 2018	Business Operations	Leadership Meetings	Niagra Falls, ON	\$1,309.26	\$157.07	\$119.26	\$1,585.59
Total (January - March)							\$5,910.38

HOSPITALITY EXPENSES - GREG WILLNER					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
May					
May 29, 2017	Business Operations	Business Meal	Ottawa, ON	0/5	\$380.29
June					
June 12, 2017	Business Operations	Business Meal	Regina, SK	1/1	\$47.23
Total (April - June)					\$427.52
HOSPITALITY EXPENSES - GREG WILLNER					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
July 26, 2017	Business Operations	Business Meals	Regina, SK	4/1	\$115.96
August					
August 16, 2017	Stakeholder Relations	Business Meals	Regina, SK	9/8	\$1,300.21
September					
Total (July - September)					\$1,416.17
HOSPITALITY EXPENSES - GREG WILLNER					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
October 17, 2017	Business Operations	Business Meals	Regina, SK	2/7	\$473.22
November					
December					
Total (October - December)					\$473.22
HOSPITALITY EXPENSES - GREG WILLNER					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
January 22, 2018	Business Operations	Business Meal	Regina, SK	1/11	\$133.03
January 26, 2018	Business Operations	Business Meal	Regina, SK	1/1	\$30.60
February					
February 8, 2018	Business Operations	Business Meal	Regina, SK	2/1	\$69.17
February 16, 2018	Business Operations	Business Meal	Regina, SK	1/2	\$66.51
March					
March 6, 2018	Stakeholder Relations	Business Meal	Regina, SK	2/8	\$605.28
March 9, 2018	Stakeholder Relations	Business Meal	Regina, SK	2/1	\$55.48
March 16, 2018	Stakeholder Relations	Business Meal	Regina, SK	2/1	\$81.81
Total (January - March)					\$1,041.88

TRAVEL EXPENSES - GREG HONEY							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
April 3-6, 2017	Business Operations	Enterprise Management Team Meeting	Toronto, ON	\$1,506.45	\$895.72	\$240.67	\$2,642.84
May							
May 17-18, 2017	Stakeholder Relations	International Coach Federation Prism Awards Gala	Saskatoon, SK	\$229.41	\$167.63	\$69.68	\$466.72
June							
Total (April - June)							\$3,109.56

TRAVEL EXPENSES - GREG HONEY							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
July 4-6, 2017	Business Operations	Facilitate Internal Leadership Meeting	Caledon, ON	\$1,547.79	\$432.82	\$161.18	\$2,141.79
July 10-11, 2017	Stakeholder Relations	Former Board Member Funeral	Toronto, ON	\$1,434.41	\$189.78	\$161.46	\$1,785.65
August							
August 15, 2017	Business Operations	Enterprise Management Team Meeting	Regina Beach, SK	\$51.06		\$18.05	\$69.11
August 31 - September 1, 2017	Business Operations	Business Meeting	Vancouver, BC	\$400.34	\$386.32	\$196.62	\$983.28
September							
Total (July - September)							\$4,910.72

TRAVEL EXPENSES - GREG HONEY							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 6-13, 2017	Learning & Development	HR Software Conference	Chicago, IL	\$1,696.86	\$1,127.03	\$359.25	\$3,183.14
October 18-20, 2017	Business Operations	District Meeting	Edmonton, AB	\$365.49	\$322.25	\$152.76	\$840.50
October 25-26, 2017	Business Operations	Saskatchewan Association of Rehabilitative Centres Awards Banquet	Saskatoon, SK	\$238.58	\$169.91	\$70.53	\$479.02
November							
November 7-9, 2017	Business Operations	Senior Leadership Team Meeting	Saskatoon, SK	-	\$339.82	\$165.44	\$505.26
December							
Total (October - December)							\$5,007.92

TRAVEL EXPENSES - GREG HONEY							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
January 16-18, 2018	Business Operations	Business Meeting	Vancouver, BC	\$683.68	\$466.37	\$203.40	\$1,353.45
February							
February 27- March 1, 2018	Business Operations	Employee Meetings	Moncton, NB	\$1,449.89	\$303.89	\$259.50	\$2,013.28
March							
March 7 - 9, 2018	Business Operations	Leadership Meetings	Guelph, ON	\$1,556.78	\$404.54	\$231.60	\$2,192.92
March 14 - 16, 2018	Business Operations	Employee Meetings	Edmonton, AB	\$353.08	\$379.46	\$304.89	\$1,037.43
Total (January - March)							\$6,597.08

HOSPITALITY EXPENSES - GREG HONEY					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
May					
June					
June 6, 2017	Stakeholder Relations	Business Meals	Regina, SK	1/0	\$45.89
June 21, 2017	Learning & Development	Business Meals	Regina, SK	1/0	\$45.89
Total (April - June)					\$91.78
HOSPITALITY EXPENSES - GREG HONEY					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
August					
August 28, 2017	Business Operations	Business Meals	Regina, SK	1/1	\$51.82
September					
Total (July - September)					\$51.82
HOSPITALITY EXPENSES - GREG HONEY					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
November					
December					
Total (October - December)					
HOSPITALITY EXPENSES - GREG HONEY					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
January					
January 17, 2018	Business Operations	Business Meals	Vancouver, BC	1/1	\$59.78
February					
March					
Total (January - March)					\$59.78

FRAIS DE VOYAGES - CORINNA MITCHELL-BEAUDIN							
Date(s)	But	Description	Destination	Transport aérien/terrestre	Hébergement	Repas et faux frais	Total par voyage
Avril							
Du 3 au 6 avril 2017	Activités d'affaires	Réunion de l'Équipe de gestion d'entreprise	Toronto (Ontario)	1 312,23 \$	895,72 \$	195,47 \$	2 403,42 \$
Du 11 au 13 avril 2017	Activités d'affaires	Réunion d'employés et réunion régionale	Lévis (Québec)	1 211,68 \$	257,62 \$	213,27 \$	1 682,57 \$
Mai							
Du 2 au 5 mai 2017	Activités d'affaires	Réunion d'employés et réunion de l'équipe de direction	Toronto (Ontario); Québec (Québec)	1 900,52 \$	569,08 \$	276,37 \$	2 745,97 \$
Juin							
Du 13 au 16 juin 2017	Activités d'affaires	Réunions d'employés	Vancouver (C.-B.)	686,26 \$	364,76 \$	277,80 \$	1 328,82 \$
26 et 27 juin 2017	Activités d'affaires	Réunions régionales	Alliston (Ontario)	1 401,34 \$	415,42 \$	86,66 \$	1 903,42 \$
Total (Avril - Juin)							10 064,20 \$
FRAIS DE VOYAGES - CORINNA MITCHELL-BEAUDIN							
Date(s)	But	Description	Destination	Transport aérien/terrestre	Hébergement	Repas et faux frais	Total par voyage
Juillet							
Août							
15 août 2017	Activités d'affaires	Réunion de l'Équipe de gestion d'entreprise	Regina Beach (Saskatchewan)			18,05 \$	18,05 \$
Septembre							
Du 20 au 22 septembre 2017	Activités d'affaires	Réunions régionales	Calgary (Alberta)	506,27 \$	357,02 \$	115,00 \$	978,29 \$
Total (Juillet - Septembre)							996,34 \$
FRAIS DE VOYAGES - CORINNA MITCHELL-BEAUDIN							
Date(s)	But	Description	Destination	Transport aérien/terrestre	Hébergement	Repas et faux frais	Total par voyage
Octobre							
Du 18 au 20 octobre 2017	Activités d'affaires	Visite de client et rencontre avec des employés	Abbotsford (B.-C.)	542,64 \$	353,29 \$	201,45 \$	1 097,38 \$
Du 23 au 26 octobre 2017	Relations avec les intervenants; Activités d'affaires	Réception avec des députés et séance de réflexion avec des responsables de portefeuilles	Ottawa (Ontario)	1 492,77 \$	690,54 \$	210,76 \$	2 394,07 \$
Novembre							
Les 1er et 2 novembre 2017	Activités d'affaires	Rencontre avec des employés	Calgary (Alberta)	693,63 \$	222,85 \$	91,56 \$	1 008,04 \$
Du 7 au 9 novembre 2017	Activités d'affaires	Réunion avec l'Équipe des cadres supérieurs	Saskatoon (Saskatchewan)	234,91 \$	369,75 \$	165,44 \$	770,10 \$
Du 15 au 17 novembre 2017	Activités d'affaires	Visite de client et rencontre avec des employés	Toronto (Ontario); Ottawa (Ontario)	1 735,08 \$	450,73 \$	70,57 \$	2 256,38 \$
Décembre							
Total (Octobre - Décembre)							7 525,97 \$
FRAIS DE VOYAGES - CORINNA MITCHELL-BEAUDIN							
Date(s)	But	Description	Destination	Transport aérien/terrestre	Hébergement	Repas et faux frais	Total par voyage
janvier							
février							
Du 27 février au 1 mars 2018	Relations avec les intervenants; Activités d'affaires	Réunions d'affaires; Visite de clients et réunion d'employés	Montréal (Québec)	1 453,80 \$	375,78 \$	231,14 \$	2 060,72 \$
mars							
Du 13 au 16 mars 2018	Activités d'affaires	Table ronde de la Risk Management Association	Charleston, SC	2 424,66 \$	1 205,84 \$	309,59 \$	3 940,09 \$
Total (janvier - mars)							6 000,81 \$

FRAIS D'ACCUEIL - CORINNA MITCHELL-BEAUDIN					
Date(s)	But	Description	Destination	Participants aux repas (employés/invités)	Total
Avril					
Mai					
1 mai 2017	Activités d'affaires	Repas d'affaires	Regina (Saskatchewan)	2/0	23,17 \$
Juin					
Total (Avril - Juin)					23.17 \$

FRAIS D'ACCUEIL - CORINNA MITCHELL-BEAUDIN					
Date(s)	But	Description	Destination	Participants aux repas (employés/invités)	Total
Juillet					
Août					
Septembre					
Total (Juillet - Septembre)					

FRAIS D'ACCUEIL - CORINNA MITCHELL-BEAUDIN					
Date(s)	But	Description	Destination	Participants aux repas (employés/invités)	Total
Octobre					
Novembre					
Décembre					
Total (Octobre - Décembre)					

FRAIS D'ACCUEIL - CORINNA MITCHELL-BEAUDIN					
Date(s)	But	Description	Destination	Participants aux repas (employés/invités)	Total
janvier					
février					
mars					
Total (janvier - mars)					

TRAVEL EXPENSES - RICK HOFFMAN							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
April							
April 2-6, 2017	Business Operations	Enterprise Management Team Meeting and Meeting with External Vendor	Toronto, ON	\$1,510.43	\$1,194.29	\$230.65	\$2,935.37
May							
May 15-17, 2017	Business Operations	Employee Meetings	Moncton, NB	\$1,543.41	\$264.92	\$227.77	\$2,036.10
June							
June 25-27, 2017	Business Operations	District Meetings	Toronto, ON	\$1,442.70	\$416.96	\$133.05	\$1,992.71
Total (April - June)							\$6,964.18
TRAVEL EXPENSES - RICK HOFFMAN							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
				-	-	-	-
August							
August 15, 2017	Business Operations	Enterprise Management Team Meeting	Regina Beach, SK	\$50.60	-	\$18.05	\$68.65
September							
September 21-22, 2017	Business Operations	Business Meeting	Calgary, AB	\$529.07	\$211.64	\$51.65	\$792.36
Total (July - September)							\$861.01
TRAVEL EXPENSES - RICK HOFFMAN							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
October 12-13, 2017	Business Operations	Crown CFO Meeting	Ottawa, ON	\$1,492.30	\$218.61	\$100.62	\$1,811.53
November							
November 6-9, 2017	Business Operations	Senior Leadership Team Meeting	Saskatoon, SK	\$276.12	\$509.74	\$229.99	\$1,015.85
November 28-30, 2017	Stakeholder Relations	Stakeholder Meeting	Ottawa, ON	\$1,558.40	\$393.92	\$222.60	\$2,174.92
December							
Total (October - December)							\$5,002.30
TRAVEL EXPENSES - RICK HOFFMAN							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
				-	-	-	-
February							
				-	-	-	-
March							
				-	-	-	-
Total (January - March)							-

HOSPITALITY EXPENSES - RICK HOFFMAN					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
May					
May 11, 2017	Business Operations	Business Meal	Regina, SK	2/1	\$50.34
June					
Total (April - June)					\$50.34
HOSPITALITY EXPENSES - RICK HOFFMAN					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
July					
August					
September					
September 21, 2017	Business Operations	Business Meal	Calgary, AB	1/1	\$118.28
Total (July - September)					\$118.28
HOSPITALITY EXPENSES - RICK HOFFMAN					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
October					
November					
December					
December 4, 2017	Business Operations	Business Meals	Regina, SK	1/1	\$40.79
Total (October - December)					\$40.79
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 4-6, 2017	Business Operations	Enterprise Management Team Meeting	Toronto, ON	\$1,637.52	\$597.15	\$85.72	\$2,320.39
May							
June							
June 1, 2017	Stakeholder Relations	Industry Stakeholder Meeting	Calgary, AB	\$408.24	-	\$81.18	\$489.42
June 5-8, 2017	Learning & Development	Gartner CIO & Executive Summit	Toronto, ON	\$1,789.03	\$300.88	\$196.36	\$2,286.27
June 13-14, 2017	Business Operations	District Meetings	Saskatoon, SK	\$271.62	\$181.78	\$69.68	\$523.08
Total (April - June)							\$5,619.16
TRAVEL EXPENSES - TRAVIS ASMUNDSON							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
July							
August							
August 15, 2017	Business Operations	Enterprise Management Team Meeting	Regina Beach, SK	\$50.60	-	\$18.05	\$68.65
September							
September 19-21, 2017	Business Operations	Business Meeting	Moose Jaw, SK	\$78.66	\$312.16	\$126.50	\$517.32
September 26-27, 2017	Business Operations	District Meeting	Calabogie, ON	\$1,005.35	\$169.50	\$115.75	\$1,290.60
September 27-28, 2017	Business Operations	District Meeting	Moncton, NB	\$1,398.80	\$143.85	\$63.25	\$1,605.90
Total (July - September)							\$3,482.47
TRAVEL EXPENSES - TRAVIS ASMUNDSON							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
October							
September 30 - October 7, 2017	Learning & Development	Gartner Symposium	Orlando, FL	\$2,236.64	\$2,804.50	\$579.66	\$5,620.80
October 10-13, 2017	Learning & Development	SAP Financial Services and Innovation Summit	New York, NY	\$2,159.74	\$1,541.33	\$240.84	\$3,941.91
November							
November 7-9, 2017	Business Operations	Senior Leadership Team Meeting	Saskatoon, SK	\$253.27	\$339.82	\$162.09	\$755.18
November 22, 2017	Business Operations	Business Meeting	Montreal, QC	\$1,734.74	\$366.31	\$155.61	\$2,256.66
December							
Total (October - December)							\$12,574.55
TRAVEL EXPENSES - TRAVIS ASMUNDSON							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
January							
January 24-25, 2018	Business Operations	Business Meeting	Saskatoon, SK	-	\$165.35	\$72.68	\$238.03
February							
March							
Total (January - March)							\$238.03

HOSPITALITY EXPENSES - TRAVIS ASMUNDSON					
Date(s)	Purpose	Description	Destination	Meal Attendees Employees / Guests	Total
April					
May					
June					
June 27, 2017	Business Operations	Business Meal	Regina, SK	4/0	\$75.34
Total (April - June)					\$75.34

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					
					-
February					
					-
March					
					-
Total (January - March)					-

BOARD MEMBER EXPENSES			
	Travel	Hospitality	Total
Del Anaquod	-	-	-
Don Bettle	-	-	-
Bertha Campbell	-	-	-
Sylvie Cloutier	\$816.90	-	\$816.90
Laura Donaldson	-	-	-
Jane Halford	\$1,087.41	-	\$1,087.41
Michele Hengen	-	-	-
Dale Johnston	\$1,472.22	-	\$1,472.22
James Laws	-	-	-
Jamie Muir	\$3,125.61	-	\$3,125.61
Doris Priddle	\$747.40	-	\$747.40
Brenda Schoepp	-	-	-
Jason Skinner	\$847.40	-	\$847.40
Govert Verstralen	-	-	-
Total (April - June)			\$8,096.94

BOARD MEMBER EXPENSES			
	Travel	Hospitality	Total
Del Anaquod	-	-	-
Don Bettle	\$3,354.24	-	\$3,354.24
Bertha Campbell	-	-	-
Sylvie Cloutier	\$2,974.24	-	\$2,974.24
Laura Donaldson	-	-	-
Jane Halford	\$1,051.86	-	\$1,051.86
Michele Hengen	-	-	-
Dale Johnston	\$1,278.86	-	\$1,278.86
James Laws	-	-	-
Jamie Muir	\$3,401.27	-	\$3,401.27
Doris Priddle	\$4,391.93	-	\$4,391.93
Brenda Schoepp	\$2,193.71	-	\$2,193.71
Jason Skinner	\$997.29	-	\$997.29
Govert Verstralen	-	-	-
Total (July - September)			\$19,643.40

BOARD MEMBER EXPENSES			
	Travel	Hospitality	Total
Del Anaquod	\$26.00	-	\$26.00
Don Bettle	\$3,240.78	-	\$3,240.78
Bertha Campbell	-	-	-
Sylvie Cloutier	\$5,563.66	-	\$5,563.66
Laura Donaldson	\$1,269.21	-	\$1,269.21
Jane Halford	\$2,132.37	-	\$2,132.37
Michele Hengen	\$197.68	-	\$197.68
Dale Johnston	\$7,777.86	-	\$7,777.86
James Laws	\$2,944.94	-	\$2,944.94
Jamie Muir	\$3,257.58	-	\$3,257.58
Doris Priddle	\$9,244.33	-	\$9,244.33
Brenda Schoepp	-	-	-
Jason Skinner	\$2,049.10	-	\$2,049.10
Govert Verstralen	\$3,616.86	-	\$3,616.86
Total (October - December)			\$41,320.37

BOARD MEMBER EXPENSES			
	Travel	Hospitality	Total
Del Anaquod	\$2,715.12	-	\$2,715.12
Don Bettle	-	-	-
Bertha Campbell	\$6,091.36	-	\$6,091.36
Sylvie Cloutier	\$7,969.13	-	\$7,969.13
Laura Donaldson	\$2,880.01	-	\$2,880.01
Jane Halford	\$2,339.47	-	\$2,339.47
Michele Hengen	\$2,528.38	-	\$2,528.38
Dale Johnston	\$4,035.89	-	\$4,035.89
James Laws	\$7,160.00	-	\$7,160.00
Jamie Muir	-	-	-
Doris Priddle	\$7,217.39	-	\$7,217.39
Brenda Schoepp	-	-	-
Jason Skinner	\$1,724.16	-	\$1,724.16
Govert Verstralen	\$7,332.80	-	\$7,332.80
Total (January - March)			\$51,993.71