



TRAVEL & HOSPITALITY EXPENSES

April 01, 2018 - March 31, 2019

Executive Management Team - Michael Hoffort, President & Chief Executive Officer

Disclosure based on reimbursement date

Event Date	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Hospitality	Meal Attendees Employees - Guests	Total	
Travel Expenses										
April 30 - May 3, 2018	Learning & Development	French Immersion Training	Regina, SK	-	-	\$76.72	-		\$76.72	
June 15, 2018	Business Operations	Business Meeting	Saskatoon, SK	\$7.48	-	\$19.18	-		\$26.66	
June 20-22, 2018	Business Operations	Employee Meetings	Alliston, ON	\$1,441.26	\$441.52	\$90.10	-		\$1,972.88	
June 4-8, 2018	Business Operations	Employee Meetings	Oak Island, NS; Nicolet, QC	\$2,350.53	\$692.32	\$240.02	-		\$3,282.87	
August 20-25, 2018	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Halifax, NS	\$1,545.52	\$1,074.48	\$220.37	-		\$2,840.37	
September 11-13, 2018	Stakeholder Relations	Canada's Outdoor Farm Show	Toronto, ON	\$1,597.10	-	\$186.35	-		\$1,783.45	
September 26-28, 2018	Business Operations	Employee Meetings	Edmonton, AB	\$499.43	\$172.46	\$70.96	-		\$742.85	
October 9-12, 2018	Business Operations	Leadership Meetings; Employee Meetings	Vancouver, BC; Abbotsford, BC; Surrey, BC	\$719.29	\$721.91	\$309.24	-		\$1,750.44	
October 17-19, 2018	Business Operations	Employee Meetings	Calgary, AB	\$590.81	\$320.25	\$120.09	-		\$1,031.15	
October 23-24, 2018	Stakeholder Relations	Grocery Innovations Canada Show	Etobicoke, ON	\$1,503.27	\$290.80	\$72.91	-		\$1,866.98	
November 26-29, 2019	Business Operations	Business Meetings	Ottawa, ON	\$1,631.95	\$378.39	\$171.04	-		\$2,181.38	
December 4-5, 2018	Stakeholder Relations	Stakeholder Meeting	Winnipeg, MB	\$342.14	\$200.51	\$104.68	-		\$647.33	
January 15-17, 2019	Stakeholder Relations	Stakeholder Meeting	Calgary, AB	\$456.17	-	\$51.78	-		\$507.95	
February 10-13, 2019	Stakeholder Relations	Canada's Agriculture Day	Ottawa, ON	\$1,602.02	\$802.34	\$208.42	-		\$2,612.78	
February 26-28, 2019	Stakeholder Relations	Stakeholder Meeting	Ottawa, ON	\$1,570.61	\$448.48	\$220.88	-		\$2,239.97	
Total Expenses									\$23,563.78	
Hospitality										
April 3, 2018	Stakeholder Relations	Business Meal	Regina, SK	-	-	-	\$68.35	1	1	\$68.35
April 18, 2018	Business Operations	Business Meal	Regina, SK	-	-	-	\$48.40	2	0	\$48.40
June 25, 2018	Business Operations	Business Meal	Regina, SK	-	-	-	\$57.56	2	0	\$57.56
October 12, 2018	Business Operations	Business Meal	Abbotsford, BC	-	-	-	\$36.39	2	0	\$36.39
December 19, 2018	Business Operations	Business Meal	Regina, SK	-	-	-	\$41.24	2	0	\$41.24
February 27, 2019	Stakeholder Relations	Business Meal	Ottawa, ON	-	-	-	\$57.16	1	2	\$57.16
Total Hospitality										\$309.10
Total to March 31, 2019										\$23,872.88



TRAVEL & HOSPITALITY EXPENSES

April 01, 2018 - March 31, 2019

Executive Management Team - Sophie Perreault, EVP & Chief Operating Officer

Disclosure based on reimbursement date

Event Date	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Hospitality	Meal Attendees Employees - Guests	Total	
Travel Expenses										
April 27 - May 4, 2018	Stakeholder Relations; Business Operations	Agri-food Industry (SIAL) Meeting; Employee Meetings	Montreal, QC; Thornton, ON	\$1,499.67	\$470.70	\$224.63	-		\$2,195.00	
June 4-8, 2018	Business Operations	Employee Meetings	Oak Island, NS; Nicolet, QC	\$2,138.18	\$648.18	\$451.39	-		\$3,237.75	
June 20-22, 2018	Business Operations	Employee Meetings	Alliston, ON	\$1,243.84	\$177.30	\$225.04	-		\$1,646.18	
August 17-26, 2018	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Halifax, NS	\$1,235.77	\$803.90	\$135.83	-		\$2,175.50	
September 20-28, 2018	Business Operations	Business Meetings; Employee Meetings	Montreal, QC; Edmonton, AB	\$2,599.43	\$588.23	\$223.00	-		\$3,410.66	
September 19, 2018	Business Operations	Employee Meetings	Arm River, SK	\$48.88	-	-	-		\$48.88	
October 9-12, 2018	Business Operations	Leadership Meetings; Employee Meetings	Vancouver, BC; Abbotsford, BC; Surrey, BC	\$639.44	\$721.91	\$259.30	-		\$1,620.65	
October 17-19, 2018	Business Operations	Employee Meetings	Calgary, AB	\$668.44	\$320.25	\$119.05	-		\$1,107.74	
December 12-14, 2018	Business Operations	Leadership Meetings	Ingersoll, ON	\$1,297.73	-	\$104.41	-		\$1,402.14	
January 19 -25, 2019	Stakeholder Relations; Business Operations	Stakeholder Meetings; Business Meetings	Toronto, ON; Guelph, ON	\$1,487.77	-	\$226.08	-		\$1,713.85	
February 10 -14, 2019	Stakeholder Relations; Business Operations	Canada's Agriculture Day; Leadership Meetings	Ottawa, ON; Guelph, ON	\$1,658.41	\$708.90	\$255.73	-		\$2,623.04	
Total Expenses									\$21,181.39	
Hospitality										
April 14, 2018	Stakeholder Relations	Business Meals	Regina, SK	-	-	-	\$44.62	1	1	\$44.62
May 1, 2018	Business Operations	Business Meals	Thornton, ON	-	-	-	\$21.11	9	0	\$21.11
May 15, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$27.46	2	0	\$27.46
June 14, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$83.83	2	1	\$83.83
July 13, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$60.56	2	0	\$60.56
August 17, 2018	Business Operations	Business Meals	Toronto, ON	-	-	-	\$10.16	3	0	\$10.16
October 16, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$66.61	2	0	\$66.61
November 20, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$76.46	3	0	\$76.46
November 28, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$52.27	2	0	\$52.27
January 22, 2019	Business Operations	Business Meals	Guelph, ON	-	-	-	\$19.52	2	0	\$19.52
February 26, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	\$261.34	5	0	\$261.34
Total Hospitality										\$723.94
Total to March 31, 2019										\$21,905.33



TRAVEL & HOSPITALITY EXPENSES

April 01, 2018 - March 31, 2019

Executive Management Team - Todd Klink, EVP & Chief Marketing Officer

Disclosure based on reimbursement date

Event Date	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Hospitality	Meal Attendees Employees - Guests	Total	
Travel Expenses										
April 1-6, 2018	Learning & Development	French Immersion Training	Calgary, AB	\$523.32	\$1,111.58	\$393.02	-		\$2,027.92	
June 4-6, 2018	Business Operations	Employee Meetings	Oak Island, NS	\$1,130.10	\$292.10	\$99.52	-		\$1,521.72	
September 11-14, 2018	Stakeholder Relations	Business Meetings	Ottawa, ON; Montreal, QC; Toronto, ON	\$1,407.31	\$781.93	\$337.55	-		\$2,526.79	
October 9-12, 2018	Business Operations; Stakeholder Relations	Leadership Meetings; Stakeholder Meetings	Vancouver, BC; Calgary, AB	\$765.91	\$842.15	\$258.90	-		\$1,866.96	
October 24-25, 2018	Stakeholder Relations	Stakeholder Meeting	Winnipeg, MB	\$361.80	\$200.51	\$124.50	-		\$686.81	
November 19-22, 2018	Stakeholder Relations	Mental Health Announcement; FCC Young Farmers Summit; Industry Meetings	Ottawa, ON; Kitchener, ON; Toronto, ON	\$1,720.40	\$577.50	\$318.43	-		\$2,616.33	
November 26-29, 2018	Stakeholder Relations	GROW Canada Conference	Ottawa, ON	\$902.23	\$914.47	\$277.65	-		\$2,094.35	
December 4-5, 2018	Stakeholder Relations	Stakeholder Meeting	Winnipeg, MB	\$376.08	\$200.51	\$104.68	-		\$681.27	
January 30 - February 1, 2019	Stakeholder Relations	4-H Meeting	Saskatoon, SK	\$170.15	\$160.00	\$104.68	-		\$434.83	
February 10 -14, 2019	Stakeholder Relations	Canada's Agriculture Day; Stakeholder Meetings	Ottawa, ON; Toronto, ON	\$1,517.11	\$988.02	\$285.78	-		\$2,790.91	
February 20 - 22, 2019	Learning & Development	External Marketing Conference	Banff, AB	\$1,137.24	\$535.24	\$228.45	-		\$1,900.93	
Total Expenses									\$19,148.82	
Hospitality										
April 6, 2018	Stakeholder Relations	Business Meals	Calgary, AB	-	-	-	\$38.57	1	1	\$38.57
July 31, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$56.10	2	1	\$56.10
September 12, 2018	Stakeholder Relations	Business Meals	Ottawa, ON	-	-	-	\$40.96	2	1	\$40.96
October 12, 2018	Stakeholder Relations	Business Meals	Calgary, AB	-	-	-	\$39.48	1	1	\$39.48
December 5, 2018	Stakeholder Relations	Business Meals	Winnipeg, MB	-	-	-	\$7.95	2	1	\$7.95
December 5, 2018	Stakeholder Relations	Business Meals	Winnipeg, MB	-	-	-	\$120.94	2	2	\$120.94
Total Hospitality										\$304.00
Total to March 31, 2019										\$19,452.82



TRAVEL & HOSPITALITY EXPENSES

April 01, 2018 - March 31, 2019

Executive Management Team - Greg Willner, EVP, Law & Corporate Secretary

Disclosure based on reimbursement date

Event Date	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Hospitality	Meal Attendees Employees - Guests	Total	
Travel Expenses										
March 21, 2018	Business Operations	Leadership Meetings	Niagara Falls, ON	\$54.25	-	-	-		\$54.25	
April 30 - May 2, 2018	Business Operations	Employee Meetings	Kanata, ON; Ottawa, ON; Moncton, NB	\$1,721.26	\$353.58	\$273.25	-		\$2,348.09	
June 3-5, 2018	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,270.75	\$628.33	\$272.63	-		\$2,171.71	
August 3, 2018	Stakeholder Relations	Stakeholder Meetings	Saskatoon, SK	\$256.83	-	-			\$256.83	
August 20-24, 2018	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Halifax, NS	\$1,863.25	\$1,066.91	\$239.50	-		\$3,169.66	
September 12-14, 2018	Business Operations; Stakeholder Relations	Leadership Meetings; Stakeholder Meetings	Kanata, ON; Ottawa, ON	\$1,250.74	\$362.06	\$205.49	-		\$1,818.29	
September 26, 2018	Business Operations	Employee Meetings	Edmonton, AB	\$469.38	-	\$48.09	-		\$517.47	
October 9-11, 2018	Business Operations	Leadership Meetings	Vancouver, BC	\$464.60	\$630.51	\$221.82	-		\$1,316.93	
October 23-25, 2018	Business Operations	Employee Meetings; Business Meetings	Moncton, NB; Ottawa, ON	\$1,905.99	\$323.92	\$186.56	-		\$2,416.47	
December 5-9, 2018	Stakeholder Relations; Business Operations	Stakeholder Meeting; Employee Meetings	Ottawa, ON; Kanata, ON	\$1,291.75	\$429.79	\$231.21	-		\$1,952.75	
January 15-17, 2019	Stakeholder Relations	Stakeholder Meeting	Calgary, AB	\$484.37	-	\$51.78	-		\$536.15	
February 18-20, 2019	Business Operations	Employee Meetings	Ottawa, ON	\$1,288.44	\$394.75	\$251.00	-		\$1,934.19	
Total Expenses									\$18,492.79	
Hospitality										
April 24, 2018	Stakeholder Relations	Business Meals	Regina, SK	-	-	-	\$72.57	2	2	\$72.57
August 3, 2018	Stakeholder Relations	Stakeholder Meetings	Saskatoon, SK	-	-	-	\$78.77	2	1	\$78.77
September 21, 2018	Stakeholder Relations	Business Meals	Regina, SK	-	-	-	\$75.16	2	1	\$75.16
October 12, 2018	Stakeholder Relations	Business Meals	Regina, SK	-	-	-	\$50.23	1	1	\$50.23
December 6, 2018	Stakeholder Relations	Business Meals	Ottawa, ON	-	-	-	\$62.19	1	1	\$62.19
Total Hospitality										\$338.92
Total to March 31, 2019										\$18,831.71



TRAVEL & HOSPITALITY EXPENSES

April 01, 2018 - March 31, 2019

Executive Management Team - Greg Honey, EVP & Chief Human Resource Officer

Disclosure based on reimbursement date

Event Date	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Hospitality	Meal Attendees Employees - Guests	Total	
Travel Expenses										
April 2-6, 2018	Learning & Development	The Leadership Circle Certification	Boston, MA	\$2,007.06	\$1,346.35	\$643.14	-		\$3,996.55	
May 1-3, 2018	Business Operations	Leadership Meetings	Banff, AB	\$753.82	\$333.45	\$273.25	-		\$1,360.52	
June 20-22, 2018	Business Operations	Employee Meetings	Alliston, ON	\$1,443.24	\$404.00	\$205.24	-		\$2,052.48	
July 3-4, 2018	Business Operations	Business Meetings	Calgary, AB	\$771.08	\$220.97	\$207.90	-		\$1,199.95	
July 30-31, 2018	Business Operations	Leadership Meetings	Moose Jaw, SK	\$70.11	\$145.38	\$150.12	-		\$365.61	
October 8-11, 2018	Business Operations	Leadership Meetings	Vancouver, BC	\$779.79	\$945.77	\$329.06	-		\$2,054.62	
October 21-26, 2018	Learning & Development	Leadership Circle 2018 Summit	Atlanta, GA	\$2,431.28	\$1,764.98	\$393.90	-		\$4,590.16	
November 20-22, 2018	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$2,054.65	\$368.37	\$281.05	-		\$2,704.07	
January 15-16, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,539.81	\$267.45	\$193.83	-		\$2,001.09	
February 13 -15, 2019	Business Operations	Leadership Meetings	Banff, AB	\$823.98	-	\$261.86	-		\$1,085.84	
Total Expenses									\$21,410.89	
Hospitality										
May 29, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$35.15	1	1	\$35.15
August 30, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$363.30	16	0	\$363.30
November 7, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$240.97	1	3	\$240.97
February 15, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	\$60.71	1	1	\$60.71
Total Hospitality										\$700.13
Total to March 31, 2019										\$22,111.02



TRAVEL & HOSPITALITY EXPENSES

April 01, 2018 - March 31, 2019

Executive Management Team - Corinna Mitchell-Beaudin, EVP & Chief Risk Officer

Disclosure based on reimbursement date

Event Date	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Hospitality	Meal Attendees Employees - Guests	Total	
Travel Expenses										
April 22-23, 2018	Stakeholder Relations; Business Operations	Stakeholder Meetings; Business Meetings	Ottawa, ON	\$1,464.94	\$232.41	\$129.58	-		\$1,826.93	
May 8-11, 2018	Stakeholder Relations	Risk Management Association Roundtable	Philadelphia, PA	\$2,048.43	\$987.51	\$215.22	-		\$3,251.16	
April 30 - May 3, 2018	Learning & Development	French Immersion Training	Regina, SK	-	-	\$76.72	-		\$76.72	
May 23, 2018	Business Operations	Business Meeting	Regina, SK	\$11.87	-	-	-		\$11.87	
June 6-8, 2018	Business Operations	Employee Meetings	Nicolet, QC	\$1,450.36	\$357.75	\$118.65	-		\$1,926.76	
August 20-23, 2018	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Halifax, NS	\$1,537.00	\$800.18	\$87.85	-		\$2,425.03	
October 9-11, 2018	Business Operations	Leadership Meetings	Vancouver, BC	\$710.07	\$630.51	\$242.04	-		\$1,582.62	
October 16-17, 2018	Business Operations	Employee Meetings	Ottawa, ON	\$1,511.81	\$232.41	\$74.36	-		\$1,818.58	
October 23-25, 2018	Business Operations	Employee Meetings	Moncton, NB; Lévis, QC	\$1,989.23	\$323.56	\$240.96	-		\$2,553.75	
November 13-16, 2018	Stakeholder Relations	Chief Risk Officer Summit 2018	Ottawa, ON	\$1,548.08	\$715.93	\$278.45	-		\$2,542.46	
January 14 - 17, 2019	Business Operations; Stakeholder Relations	Leadership Meetings; Stakeholder Meetings	Ottawa, ON	\$1,607.77	\$627.16	\$318.43	-		\$2,553.36	
February 13, 2019	Stakeholder Relations	Speaking Engagement	Olds, AB	\$810.04	-	\$89.98	-		\$900.02	
March 13 - 15, 2019	Business Operations	Risk Management Association Roundtable	Coronado, CA	\$844.73	\$1,073.21	\$258.99	-		\$2,176.93	
Total Expenses									\$23,646.19	
Hospitality										
July 24, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$49.72	1	1	\$49.72
October 12, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$30.77	2	0	\$30.77
October 19, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$39.84	2	0	\$39.84
October 25, 2018	Business Operations	Business Meals	Lévis, QC	-	-	-	\$43.66	28	0	\$43.66
January 15, 2019	Business Operations	Business Meals	Casselman, ON	-	-	-	\$21.93	7	3	\$21.93
Total Hospitality										\$185.92
Total to March 31, 2019										\$23,832.11



TRAVEL & HOSPITALITY EXPENSES

April 01, 2018 - March 31, 2019

Executive Management Team - Rick Hoffman, EVP & Chief Financial Officer

Disclosure based on reimbursement date

Event Date	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Hospitality	Meal Attendees Employees - Guests	Total
Travel Expenses									
April 30 - May 2, 2018	Business Operations	Leadership Meetings	Moncton, NB	\$1,617.72	\$317.45	\$157.41	-		\$2,092.58
May 6-7, 2018	Business Operations	Leadership Meetings	Guelph, ON	\$1,520.72	\$224.59	\$101.16	-		\$1,846.47
May 9-10, 2018	Business Operations	Agri Tech Venture Forum 2018	Toronto, ON	\$1,592.65	\$302.49	\$130.38	-		\$2,025.52
June 4-6, 2018	Business Operations	Employee Meetings	Oak Island, NS	\$1,447.01	\$292.10	\$70.67	-		\$1,809.78
June 13-15, 2018	Learning & Development	Financial Executive International Conference	Halifax, NS	\$1,585.23	\$433.29	\$118.65	-		\$2,137.17
August 20-23, 2018	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Halifax, NS	\$1,603.35	\$800.18	\$107.23	-		\$2,510.76
October 9-11, 2018	Business Operations	Leadership Meetings	Vancouver, BC	\$447.03	\$630.51	\$242.04	-		\$1,319.58
November 20-21, 2018	Stakeholder Relations	Stakeholder Meetings	Calgary, AB	\$692.83	\$222.85	\$104.68	-		\$1,020.36
November 26-28, 2018	Stakeholder Relations	Stakeholder Meetings	Calgary, AB	\$808.05	\$456.89	\$171.88	-		\$1,436.82
December 5-7, 2018	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,532.25	\$465.33	\$211.42	-		\$2,209.00
January 15-17, 2019	Stakeholder Relations	Stakeholder Meetings	Calgary, AB	\$711.76	\$445.69	\$181.80	-		\$1,339.25
Total Expenses									\$19,747.29
Hospitality									
Total Hospitality				-	-	-	-		-
Total to March 31, 2019									\$19,747.29



TRAVEL & HOSPITALITY EXPENSES

April 01, 2018 - March 31, 2019

Executive Management Team - Travis Asmundson, EVP & Chief Information Officer

Disclosure based on reimbursement date

Event Date	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Hospitality	Meal Attendees Employees - Guests	Total
Travel Expenses									
April 11-13, 2018	Business Operations	Business Meetings	Toronto, ON	\$1,488.21	\$604.98	\$137.20	-		\$2,230.39
April 23-27, 2018	Business Operations	CIO Council Spring Meeting	Toronto, ON	\$1,479.57	\$1,023.08	\$371.80	-		\$2,874.45
May 14-17, 2018	Business Operations	Gartner CIO & Executive Summit	Toronto, ON	\$1,247.56	\$534.90	\$232.65	-		\$2,015.11
July 12, 2018	Stakeholder Relations	Children's Wish Foundation Fundraiser	Saskatoon, SK	\$266.61	-	-	-		\$266.61
September 20-21, 2018	Stakeholder Relations	Speaking Engagement	Saskatoon, SK	\$276.58	\$158.51	\$102.03	-		\$537.12
September 25-28, 2018	Business Operations	Employee Meetings	Edmonton, AB	\$482.58	\$466.98	\$204.06	-		\$1,153.62
October 9-11, 2018	Business Operations	Leadership Meetings	Vancouver, BC	\$648.29	\$630.51	\$242.04	-		\$1,520.84
October 13-19, 2018	Learning & Development; Business Operations	Gartner Symposium; Employee Meetings	Orlando, FL; Calgary, AB	\$2,180.07	\$2,512.46	\$482.18	-		\$5,174.71
December 4-5, 2018	Business Operations	CIO Executive Summit	Calgary, AB	\$536.68	\$211.64	\$154.62	-		\$902.94
February 25-28, 2019	Business Operations	CIO Council Meeting	Victoria, BC	\$665.75	\$662.58	\$258.90	-		\$1,587.23
March 5-7, 2019	Business Operations; Stakeholder Relations	Business Meeting; Stakeholder Meeting	Saskatoon, SK	\$551.58	\$165.35	\$92.22	-		\$809.15
Total Expenses									\$19,072.17
Hospitality									
Total Hospitality				-	-	-	-		-
Total to March 31, 2019									\$19,072.17



TRAVEL EXPENSES

April 01, 2018 - March 31, 2019

Board of Directors

Disclosure based on reimbursement date

BOARD MEMBER EXPENSES					
	Q1 Travel	Q2 Travel	Q3 Travel	Q4 Travel	Total
Del Anaquod	\$26.00	\$2,995.21	\$26.00	\$3,914.86	\$6,962.07
Bertha Campbell	\$2,614.06	\$1,299.57	\$3,858.95	\$11,499.95	\$19,272.53
Sylvie Cloutier	\$1,445.38	\$1,247.71	\$3,566.28	\$3,831.31	\$10,090.68
Laura Donaldson	\$3,715.19	\$3,146.56	\$2,308.42	\$6,251.25	\$15,421.42
Jane Halford	\$934.58	-	\$1,872.05	\$4,669.82	\$7,476.45
Michele Hengen	\$24.00	\$2,827.58	\$67.00	\$919.25	\$3,837.83
Dale Johnston	\$1,381.29	\$3,200.05	\$6,944.81	\$2,470.07	\$13,996.22
James Laws	\$2,918.67	\$3,169.24	\$8,602.64	\$6,448.63	\$21,139.18
Doris Priddle	\$3,452.42	\$3,372.59	\$10,988.29	\$6,374.83	\$24,188.13
Jason Skinner	\$828.73	-	\$417.15	\$2,535.88	\$3,781.76
Govert Verstralen	\$4,219.82	\$4,872.87	\$7,370.21	\$6,917.05	\$23,379.95
Total (April - March)	\$21,560.14	\$26,131.38	\$46,021.80	\$55,832.90	\$149,546.22