



TRAVEL & HOSPITALITY EXPENSES

April 01, 2019 - March 31, 2020

Enterprise 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 Venue	Hospitality	Meal Attendees Employees - Guests	Total	
Travel											
March 26-28, 2019	Business Operations; Stakeholder Relations	Business Meeting; Stakeholder Meetings	Toronto, ON	\$1,548.10	\$695.89	\$192.40		-		\$2,436.39	
April 7-9, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,592.16	\$467.72	\$182.10		-		\$2,241.98	
April 24, 2019	Business Operations	Business Meetings	Regina, SK	-	-	\$50.00		-		\$50.00	
May 28-31, 2019	Business Operations	Employee Meetings	Mississauga, ON	\$1,313.31	\$560.58	\$249.80		-		\$2,123.69	
June 10-14, 2019	Business Operations	Employee Meetings; Business Meetings	Montreal, QC; Trois-Rivières, QC	\$1,667.99	\$944.83	\$289.50		-		\$2,902.32	
June 19-20, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,167.51	\$347.86	\$176.50		-		\$1,691.87	
June 23-25, 2019	Business Operations	Employee Meetings	Moncton, NB	\$1,313.26	\$269.12	\$142.00		-		\$1,724.38	
August 19-23, 2019	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Alliston, ON; Toronto, ON	\$1,300.23	\$539.04	\$139.95		-		\$1,979.22	
September 18-19, 2019	Business Operations	Employee Meetings	Edmonton, AB	\$563.85	\$379.32	\$142.75		-		\$1,085.92	
October 15-17, 2019	Business Operations	Business Meetings	Banff, AB	\$1,113.88	\$851.04	\$261.75		-		\$2,226.67	
October 20-25, 2019	Stakeholder Relations	Stakeholder Meetings	Seattle, WA	\$844.93	\$2,585.73	\$414.52		-		\$3,845.18	
October 30-November 1, 2019	Business Operations	Business Meetings	London, ON	\$1,508.40	\$514.73	\$122.90		-		\$2,146.03	
November 20-21, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,543.10	\$388.58	\$176.90		-		\$2,108.58	
December 2-5, 2019	Stakeholder Relations	GROW Canada Conference	Calgary, AB	\$513.27	\$559.10	\$143.40		-		\$1,215.77	
January 13-16, 2020	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Vancouver, BC; Calgary, AB	\$658.79	\$784.03	\$190.65		-		\$1,633.47	
February 10 - 13, 2020	Stakeholder Relations	Canada's Agriculture Day	Ottawa, ON	\$1,577.56	\$1,005.97	\$269.50		-		\$2,853.03	
February 24 - 28, 2020	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$2,131.19	\$772.11	\$302.50		-		\$3,205.80	
March 7-13, 2020	Stakeholder Relations	Cancelled -Plant Protein Mission 2020	Japan, Taiwan, and China	\$500.00	-	-		-		\$500.00	
March 9-11, 2020	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON; Gatineau, QC	\$1,894.63	\$467.72	\$223.90		-		\$2,586.25	
Total Travel										\$38,556.55	
Hospitality											
March 27, 2019	Stakeholder Relations	Business Meals	Toronto, ON	-	-	-	Scaddabush Front Street	\$163.18	3	1	\$163.18
April 18, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	Ricky's All Day Grill	\$36.36	1	1	\$36.36
April 25, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	Golf's Steak House	\$67.46	2	1	\$67.46
July 29, 2019	Stakeholder Relations	Business Meals	Regina, SK	-	-	-	20TEN City Eatery	\$48.46	1	1	\$48.46
August 15, 2019	Stakeholder Relations	Business Meals	Regina, SK	-	-	-	The Capitol Restaurant	\$41.91	1	1	\$41.91
August 27, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	The Hotel Saskatchewan	\$61.27	1	1	\$61.27
November 5, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	The Crave	\$1,257.75	25	0	\$1,257.75
November 27, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	20TEN City Eatery	\$49.77	2	0	\$49.77
December 19, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	20TEN City Eatery	\$49.78	2	0	\$49.78
January 23, 2020	Business Operations	Business Meals	Regina, SK	-	-	-	Golf's Steak House	\$53.38	2	0	\$53.38
January 29, 2020	Business Operations	Business Meals	Regina, SK	-	-	-	20TEN City Eatery	\$85.14	2	2	\$85.14
Total Hospitality										\$1,914.46	
Total to March 31, 2020										\$40,471.01	



TRAVEL & HOSPITALITY EXPENSES

April 01, 2019 - March 31, 2020

Enterprise 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 Venue	Hospitality	Meal Attendees Employees - Guests	Total	
Travel											
April 24, 2019	Business Operations	Business Meals	Regina, SK	-	-	\$50.00				\$50.00	
April 29 - May 1, 2019	Stakeholder Relations	Agri-food Industry (SIAL) Meeting	Toronto, ON	\$1,378.76	-	\$211.85		-		\$1,590.61	
May 8-9, 2019	Business Operations	Leadership Meetings	Calgary, AB	\$452.93	\$167.28	\$125.10		-		\$745.31	
May 29-31, 2019	Business Operations	Employee Meetings	Mississauga, ON	\$1,357.05	\$373.72	\$162.25		-		\$1,893.02	
June 12 - 18, 2019	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Trois-Rivières, QC; Halifax, NS	\$1,906.82	\$349.06	\$158.90		-		\$2,414.78	
June 23 - 25, 2019	Business Operations	Business Meetings	Moncton, NB	\$1,537.40	-	\$212.10		-		\$1,749.50	
August 12-25, 2019	Business Operations	Business Meetings	Mississauga, ON; Alliston, ON	\$381.09	\$359.36	\$323.35		-		\$1,063.80	
September 17-18, 2019	Business Operations	Business Meetings	Edmonton, AB	\$550.81	\$189.66	\$105.35		-		\$845.82	
September 26-27, 2019	Business Operations	Leadership Meetings	Montreal, QC	\$1,621.40	\$575.94	\$264.95		-		\$2,462.29	
October 15-17, 2019	Business Operations	Business Meetings	Banff, AB	\$637.82	\$227.30	\$203.55		-		\$1,068.67	
November 6-7, 2019	Business Operations	Business Meetings	Regina, SK	\$33.00	-	-		-		\$33.00	
November 28, 2018	Business Operations	Business Meetings	Assiniboia, SK	\$181.56	-	-		-		\$181.56	
December 3-6, 2019	Business Operations	Business Meetings	Lindsay, ON	\$1,689.34	\$168.37	\$223.90		-		\$2,081.61	
December 14-20, 2019	Business Operations	Business Meetings	St. Hyacinthe, QC; Alton, ON	\$2,080.89	\$496.75	\$499.50		-		\$3,077.14	
January 7, 2020	Business Operations	Business Meetings	Saskatoon, SK	\$258.06	-	\$20.35		-		\$278.41	
January 20-23, 2020	Business Operations	Business Meetings	Abbotsford, BC	\$866.84	\$646.12	\$302.50		-		\$1,815.46	
February 10 - 13, 2020	Stakeholder Relations; Business Operations	Canada's Agriculture Day; Leadership Meetings	Ottawa, ON	\$1,714.09	\$701.58	\$281.90		-		\$2,697.57	
Total Travel										\$24,048.55	
Hospitality											
April 5, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	Beer Brothers Bakery & Cuisine	\$50.43	2	0	\$50.43
April 16, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	Beer Brothers Bakery & Cuisine	\$44.05	2	0	\$44.05
August 26, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	20TEN City Eatery	\$39.92	2	0	\$39.92
November 28, 2019	Business Operations	Business Meals	Assiniboia, SK	-	-	-	Cruz in Drive in	\$65.71	6	0	\$65.71
January 21, 2020	Business Operations	Business Meals	Langley, BC	-	-	-	Ricky's All Day Grill	\$66.85	2	1	\$66.85
February 5, 2020	Business Operations	Business Meals	Regina, SK	-	-	-	20TEN City Eatery	\$36.67	2	0	\$36.67
February 12, 2020	Business Operations	Business Meals	Ottawa, ON	-	-	-	Baton Rouge Restaurant	\$243.66	9	0	\$243.66
Total Hospitality											\$547.29
Total to March 31, 2020											\$24,595.84



TRAVEL & HOSPITALITY EXPENSES

April 01, 2019 - March 31, 2020

Enterprise 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 Venue	Hospitality	Meal Attendees Employees - Guests	Total	
Travel											
May 29-31, 2019	Business Operations	Employee Meetings	Mississauga, ON	\$1,275.40	\$373.72	\$101.90	-	-		\$1,751.02	
June 18, 2019	Business Operations	Employee Meetings	Saskatoon, SK	\$92.29	-	-	-	-		\$92.29	
June 13-15, 2019	Stakeholder Relations; Learning & Development	Stakeholder Meetings; Business Meetings	Ottawa, ON	\$1,299.90	\$642.87	\$231.60	-	-		\$2,174.37	
July 17, 2019	Stakeholder Relations	Stakeholder Meetings	Saskatoon, SK	\$101.31	-	\$70.75	-	-		\$172.06	
August 27-29, 2019	Stakeholder Relations	Stakeholder Meetings	Montreal, QC	\$1,582.15	\$482.44	\$193.80	-	-		\$2,258.39	
September 18-19, 2019	Business Operations	Business Meetings	Edmonton, AB	\$375.95	\$189.66	\$125.45	-	-		\$691.06	
October 15-17, 2019	Business Operations	Business Meetings	Banff, AB	\$583.50	\$218.90	\$153.20	-	-		\$955.60	
October 31-November 3, 2019	Stakeholder Relations	Stakeholder Meetings	Cambridge, ON	\$1,190.70	\$1,521.88	\$69.20	-	-		\$2,781.78	
November 11-13, 2019	Business Operations	Business Meetings	Ottawa, ON	\$1,284.67	\$350.20	\$143.15	-	-		\$1,778.02	
December 3-6, 2019	Stakeholder Relations	GROW Canada Conference; 4-H Meeting	Calgary, AB	\$575.12	\$745.10	\$89.30	-	-		\$1,409.52	
December 17-19, 2019	Business Operations	Business Meetings	Mississauga, ON	\$1,313.38	\$371.36	\$173.60	-	-		\$1,858.34	
February 9-12, 2020	Stakeholder Relations	Canada's Agriculture Day; 4-H Meeting	Ottawa, ON	\$1,318.73	\$701.58	\$109.90	-	-		\$2,130.21	
February 19-20, 2020	Learning & Development	External Marketing Conference	Banff, AB	\$702.86	\$279.31	\$217.60	-	-		\$1,199.77	
February 24-28, 2020	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON; Gatineau, QC	\$2,224.63	\$642.82	\$251.95	-	-		\$3,119.40	
March 9-11, 2020	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,277.10	\$467.72	\$122.80	-	-		\$1,867.62	
Total Travel										\$24,239.45	
Hospitality											
May 22, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	The Capitol Restaurant	\$161.16	3	2	\$161.16
June 21, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	Golf's Steak House	\$88.92	2	2	\$88.92
November 12, 2019	Stakeholder Relations	Business Meals	Ottawa, ON				Lone Star Baseline	\$117.28	2	3	\$117.28
December 6, 2019	Stakeholder Relations	Business Meals	Calgary, AB				Murrieta's Incorporated	\$78.49	2	1	\$78.49
January 24, 2020	Business Operations	Business Meals	Regina, SK				Peking House	\$44.05	2	1	\$44.05
January 31, 2020	Business Operations	Business Meals	Regina, SK				The Chopped Leaf	\$37.63	2	1	\$37.63
February 28, 2020	Business Operations	Business Meals	Ottawa, ON				Fairmont Chateau Laurier	\$23.39	1	1	\$23.39
March 11, 2020	Business Operations	Business Meals	Ottawa, ON				Sheraton Ottawa Hotel	\$62.38	2	1	\$62.38
March 11, 2020	Business Operations	Business Meals	Ottawa, ON				ARC The Hotel	\$145.54	2	2	\$145.54
Total Hospitality										\$758.84	
Total to March 31, 2020										\$24,998.29	



TRAVEL & HOSPITALITY EXPENSES

April 01, 2019 - March 31, 2020

Enterprise 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 Venue	Hospitality	Meal Attendees Employees - Guests	Total	
Travel											
April 9-10, 2019	Stakeholder Relations; Business Operations	Stakeholder Meetings; Business Meetings	Edmonton, AB; Calgary, AB	\$653.19	\$187.13	\$134.60		-		\$974.92	
April 24, 2019	Stakeholder Relations; Business Operations	Stakeholder Meetings; Business Meetings	Ottawa, ON	\$1,254.00	-	\$90.10		-		\$1,344.10	
May 13-15, 2019	Stakeholder Relations; Business Operations	Stakeholder Meetings; Business Meetings	Ottawa, ON; Moncton, NB; Kanata, ON	\$1,962.43	\$376.42	\$282.10		-		\$2,620.95	
June 12, 2019	Business Operations	Business Meetings	Edmonton, AB	\$842.17	-	\$50.00		-		\$892.17	
June 20-21, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,285.70	\$470.08	\$242.40		-		\$1,998.18	
June 23-26, 2019	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Moncton, NB; Ottawa, ON	\$2,184.41	\$401.79	\$279.15		-		\$2,865.35	
August 19-23, 2019	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Alliston, ON; Toronto, ON	\$1,235.40	\$808.16	\$248.50		-		\$2,292.06	
August 26-27, 2019	Business Operations	Business Meetings	Ottawa, ON	\$1,337.10	-	\$105.75		-		\$1,442.85	
September 18-19, 2019	Business Operations	Business Meetings	Edmonton, AB	\$691.79	\$216.91	\$135.90		-		\$1,044.60	
September 30-October 2, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,312.93	\$479.48	\$234.80		-		\$2,027.21	
October 15-17, 2019	Business Operations	Business Meetings	Banff, AB	\$477.07	\$218.90	\$203.85		-		\$899.82	
October 22-24, 2019	Business Operations	Business Meetings	Moncton, NB; Kanata, ON	\$1,319.88	-	\$264.55		-		\$1,584.43	
December 2-3, 2019	Business Operations	Business Meetings	Ottawa, ON; Kanata, ON	\$1,815.19	\$292.62	\$217.10		-		\$2,324.91	
Total Travel											
Hospitality											
August 27, 2019	Business Operations	Business Meals	Ottawa, ON	-	-	-	Grounded Kitchen & Coffee House	\$219.68	8	0	\$219.68
October 2, 2019	Business Operations	SK Chamber of Commerce Dinner	Regina, Sk	-	-	-	Evrax Place	\$183.75	8	0	\$183.75
December 20, 2019	Business Operations	Business Meals	Regina, Sk				Golf's Steak House	\$107.89	2	2	\$107.89
January 17, 2020	Business Operations	Business Meals	Regina, Sk				Golf's Steak House	\$97.24	3	1	\$97.24
Total Hospitality											
Total to March 31, 2020											
										\$22,920.11	



TRAVEL & HOSPITALITY EXPENSES

April 01, 2019 - March 31, 2020

Enterprise 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 Venue	Hospitality	Meal Attendees Employees - Guests	Total	
Travel											
April 11-16, 2019	Learning & Development	The Hudson Learning Conference; Systemic Team Coaching	Santa Barbara, CA	\$1,762.50	\$2,032.69	\$646.20		-		\$4,441.39	
April 16-18, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$2,234.15	\$491.24	\$214.80		-		\$2,940.19	
June 23-26, 2019	Business Operations	Leadership Meetings	Banff, AB	\$514.67	\$178.51	\$272.20		-		\$965.38	
September 27, 2019	Business Operations	Business Meetings	Saskatoon, SK	\$264.18	-	\$108.55		-		\$372.73	
September 30-October 2, 2019	Stakeholder Relations	Speaking Engagement	Saskatoon, SK	\$264.18	\$294.96	\$244.85		-		\$803.99	
October 15-17, 2019	Business Operations	Business Meetings	Banff, AB	\$631.76	\$328.35	\$292.30		-		\$1,252.41	
November 19-21, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON; Toronto, ON	\$1,664.36	\$739.20	\$305.55		-		\$2,709.11	
November 25-26, 2019	Business Operations	Leadership Meetings	Banff, AB	\$1,465.17	-	\$197.00		-		\$1,662.17	
February 10-11, 2020	Business Operations	Business Meetings	Edmonton, AB	\$852.11	\$167.28	\$217.60		-		\$1,236.99	
Total Travel										\$16,384.36	
Hospitality											
March 26, 2019	Business Operations	Business Meals	Saskatoon, SK	-	-	-	Moxies	\$58.94	1	1	\$58.94
Total Hospitality										\$58.94	
Total to March 31, 2020										\$16,443.30	



TRAVEL & HOSPITALITY EXPENSES

April 01, 2019 - March 31, 2020

Enterprise 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 Venue	Hospitality	Meal Attendees Employees - Guests	Total	
Travel											
April 8, 2019	Business Operations	Business Meetings	Toronto, ON	\$1,493.40	-	\$69.85		-		\$1,563.25	
April 30 to May 1, 2019	Business Operations	Employee Meetings	Moncton, NB	\$1,521.29	\$175.10	\$174.30		-		\$1,870.69	
May 13-14, 2019	Business Operations	Employee Meetings	Calgary, AB	\$482.67	\$167.28	\$174.30		-		\$824.25	
June 12 - 14, 2019	Business Operations	Business Meetings	Trois-Rivières, QC	\$1,523.40	\$326.06	\$122.40		-		\$1,971.86	
July 11-12, 2019	Stakeholder Relations	Stakeholder Meetings	Calgary, AB	\$300.90	\$223.42	\$125.85		-		\$650.17	
August 19-23, 2019	Business Operations	Business Meetings	Alliston, ON	\$1,602.40	\$359.36	\$102.55		-		\$2,064.31	
October 15-17, 2019	Business Operations	Business Meetings	Banff, AB	\$619.19	\$218.90	\$224.35		-		\$1,062.44	
October 22-24, 2019	Learning & Development	Financial Crime Conference	Toronto, ON	\$1,548.10	\$679.26	\$203.85		-		\$2,431.21	
October 29-30, 2019	Business Operations	Business Meetings	Regina, SK	\$18.00	-	-		-		\$18.00	
November 6, 2019	Business Operations	Business Meetings	Regina, SK	\$15.00	-	-		-		\$15.00	
November 11-14, 2019	Stakeholder Relations; Business Operations	Chief Risk Officer Summit 2019; Business Meetings	Montreal, QC; Ottawa, ON	\$1,704.40	\$575.11	\$231.10		-		\$2,510.61	
December 2-5, 2019	Stakeholder Relations	Stakeholder Meetings; GROW Canada Conference	Calgary, AB	\$694.55	\$838.65	\$231.60		-		\$1,764.80	
December 12-13, 2019	Business Operations	Employee Meetings	Mississauga, ON	\$1,604.15	\$222.11	\$197.00		-		\$2,023.26	
January 20-23, 2020	Business Operations	Leadership Meetings; Business Meetings	Ottawa, ON; St Catharines, ON	\$1,393.55	\$853.22	\$312.35		-		\$2,559.12	
February 18-19, 2020	Business Operations	Business Meetings	Kanata, ON	\$1,389.58	\$233.86	\$85.15		-		\$1,708.59	
March 6, 2020	Learning & Development	External Training	Regina, SK	\$15.00	-	-		-		\$15.00	
Total Travel										\$23,052.56	
2020											
April 1, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	Glimour's Corner	\$19.87	2	0	\$19.87
April 18, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	Chopped Leaf	\$23.58	2	0	\$23.58
September 5, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	Chopped Leaf	\$20.25	2	0	\$20.25
September 6, 2019	Business Operations	Business Meals	Regina, SK				Ru Soju Bar & Lounge	\$45.32	2	0	\$45.32
February 19, 2020	Business Operations	Business Meals	Regina, SK				Westin Ottawa Dining	\$51.98	4	1	\$51.98
Total Hospitality											\$161.00
Total to March 31, 2020											\$23,213.56



TRAVEL & HOSPITALITY EXPENSES

April 01, 2019 - March 31, 2020

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

Disclosure based on reimbursement date

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Event Date	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Hospitality Venue	Hospitality	Meal Attendees Employees - Guests	Total	
Travel											
May 1-2, 2019	Business Operations	Business Meetings	Toronto, ON	\$1,484.95	\$291.45	\$84.60		-		\$1,861.00	
May 6-7, 2019	Business Operations	Business Meetings	Calgary, AB	\$1,110.06	\$141.46	\$174.70		-		\$1,426.22	
May 13-16, 2019	Business Operations	Agri Tech Venture Forum 2019	Toronto, ON	\$1,642.30	\$868.48	\$179.55		-		\$2,690.33	
August 19-22, 2019	Business Operations	Business Meetings	Alliston, ON	\$1,665.88	\$539.04	\$140.35		-		\$2,345.27	
September 18-19, 2019	Business Operations	Business Meetings	Edmonton, AB	\$726.12	\$379.32	\$122.65		-		\$1,228.09	
October 2-3, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,590.62	\$292.62	\$176.15		-		\$2,059.39	
October 15-17, 2019	Business Operations	Business Meetings	Banff, AB	\$781.11	\$218.90	\$223.90		-		\$1,223.91	
November 6-8, 2019	Stakeholder Relations	Stakeholder Meetings	Toronto, ON	\$1,574.13	\$467.72	\$193.70		-		\$2,235.55	
December 2-4, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,596.40	\$585.24	\$234.15		-		\$2,415.79	
January 6-8, 2020	Business Operations	Business Meetings	Moncton, NB	\$1,666.75	\$333.28	\$234.90		-		\$2,234.93	
January 13-14, 2020	Business Operations	Business Meetings	Edmonton, AB	\$702.32	\$159.32	\$126.10		-		\$987.74	
February 25-26, 2020	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,589.08	\$210.36	\$176.65		-		\$1,976.09	
Total Travel										\$22,684.31	
Hospitality											
March 29, 2019	Stakeholder Relations	Business Meals	Regina, Sk	-	-	-	Golf's Steak House	\$86.54	2	2	\$86.54
Total Hospitality											\$86.54
Total to March 31, 2020											\$22,770.85



TRAVEL & HOSPITALITY EXPENSES

April 01, 2019 - March 31, 2020

Enterprise 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 Venue	Hospitality	Meal Attendees Employees - Guests	Total
Travel										
April 2-3, 2019	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Calgary, AB	\$572.79	\$185.25	\$125.10		-		\$883.14
April 15-19, 2019	Learning & Development; Business Operations	International Cyber Risk; Business Meetings	Toronto, ON; Mississauga, ON	\$1,297.85	\$701.58	\$249.80		-		\$2,249.23
April 29-May 2, 2019	Stakeholder Relations	Stakeholder Meetings	Toronto, ON	\$1,235.84	\$874.35	\$189.05		-		\$2,299.24
May 14-17, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,221.20	\$667.52	\$212.25		-		\$2,100.97
June 2-5, 2019	Business Operations	Gartner CIO & Executive Summit	Toronto, ON	\$1,352.28	\$1,311.52	\$276.60		-		\$2,940.40
June 17-20, 2019	Business Operations	CIO Council Spring Meeting	St. John, NB	\$1,790.11	\$565.24	\$320.80		-		\$2,676.15
August 12-14, 2019	Learning & Development	AgSmart	Olds, AB	\$558.17	\$357.02	\$282.10		-		\$1,197.29
September 16-19, 2019	Business Operations	CIO Council Fall Meeting	Ottawa, ON	\$1,604.95	\$514.74	\$223.95		-		\$2,343.64
October 15-17, 2019	Business Operations	Business Meetings	Banff, AB	\$820.48	\$218.90	\$244.45		-		\$1,283.83
October 20-25, 2019	Stakeholder Relations	Stakeholder Meetings	Seattle, WA	\$665.85	\$1,489.86	\$342.30		-		\$2,498.01
January 31, 2020	Business Operations	External Data Conference	Saskatoon, SK	\$286.50	\$170.35	\$146.70		-		\$603.55
February 10-14, 2020	Learning & Development	External Data Conference	Toronto, ON	\$1,330.40	\$935.44	\$292.00		-		\$2,557.84
March 9-11, 2020	Business Operations	Cancelled Business Meetings	Hollywood, FL	-	\$1,147.56	-		-		\$1,147.56
Total Travel										\$24,780.85
Hospitality										
				-	-	-		-		-
Total Hospitality										-
Total to March 31, 2020										\$24,780.85



TRAVEL EXPENSES

April 01, 2019 - March 31, 2020
Board of Directors

Disclosure based on reimbursement date

BOARD MEMBER EXPENSES							
	April 2019	May 2019	June 2019	July 2019	August 2019	September 2019	Total
Del Anaquod	-	-	\$28.00	-	\$2,440.77	-	\$2,468.77
Bertha Campbell	-	-	\$2,784.93	-	\$1,812.83	-	\$4,597.76
Sylvie Cloutier	-	-	\$2,742.66	\$750.58	\$2,217.48	\$922.10	\$6,632.82
Laura Donaldson	-	-	\$1,586.30	-	\$1,575.82	-	\$3,162.12
Jane Halford	-	-	\$966.81	-	\$539.01	\$1,611.91	\$3,117.73
Michele Hengen	-	-	\$669.83	-	\$1,986.37	-	\$2,656.20
Dale Johnston	-	-	\$1,362.44	-	\$2,958.67	-	\$4,321.11
James Laws	\$26.22	-	\$4,299.13	-	\$2,358.42	-	\$6,683.77
Doris Priddle	-	\$1,358.07	\$772.50	-	\$1,789.92	\$1,057.68	\$4,978.17
Jason Skinner	-	-	\$998.25	-	-	-	\$998.25
Govert Verstralen	-	\$1,520.79	\$993.40	-	\$808.96	\$1,380.67	\$4,703.82
Sharilee Fossum	-	-	-	\$1,173.69	\$2,185.57	-	\$3,359.26
Total (April - September)	\$26.22	\$2,878.86	\$17,204.25	\$1,924.27	\$20,673.82	\$4,972.36	\$47,679.78

BOARD MEMBER EXPENSES							
	October 2019	November 2019	December 2019	January 2020	February 2020	March 2020	Total FY 2020
Del Anaquod	\$10.00	-	-	\$3,337.60	-	\$4.00	\$5,820.37
Bertha Campbell	\$3,656.07	-	\$2,942.83	\$6,116.01	-	\$3,490.31	\$20,802.98
Sylvie Cloutier	\$2,586.03	-	\$3,314.67	\$3,500.26	-	\$1,122.06	\$17,155.84
Laura Donaldson	\$1,716.78	-	\$1,226.65	\$1,611.25	-	\$2,236.76	\$9,953.56
Jane Halford	\$1,290.85	-	\$763.36	\$2,109.64	-	\$1,409.57	\$8,691.15
Michele Hengen	\$20.00	-	\$826.86	\$700.11	-	\$28.00	\$4,231.17
Dale Johnston	\$1,677.89	-	\$980.57	\$724.55	-	-	\$7,704.12
James Laws	\$1,969.10	\$11.45	\$1,618.01	\$213.40	-	\$2,047.25	\$12,542.98
Doris Priddle	\$5,617.20	-	\$794.89	\$15,471.13	-	\$875.63	\$27,737.02
Jason Skinner	-	-	-	-	-	-	\$998.25
Govert Verstralen	\$1,135.03	\$1,462.03	\$494.90	\$3,904.29	-	\$1,118.70	\$12,818.77
Sharilee Fossum	\$1,127.15	-	-	\$4,182.37	-	\$1,359.30	\$10,028.08
Total (October - March)	\$20,806.10	\$1,473.48	\$12,962.74	\$41,870.61	-	\$13,691.58	\$138,484.29