



### TRAVEL & HOSPITALITY EXPENSES

April 01, 2020 - March 31, 2021

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										
				-	-	-		-		-
<b>Total Travel</b>										
Hospitality										
June 30, 2020	Business Operations	Business Meals	Regina, SK	-	-	-	Famoso Italian Pizzeria	\$42.12	2      0	\$42.12
October 29, 2020	Business Operations	Business Meals	Swift Current, SK	-	-	-	Akropol Café	\$84.25	2      3	\$84.25
<b>Total Hospitality</b>										
<b>Total to March 31, 2021</b>										
										<b>\$126.37</b>



**TRAVEL & HOSPITALITY EXPENSES**

April 01, 2020 - March 31, 2021

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										
				-	-	-		-		-
	<b>Total Travel</b>									-
Hospitality										
				-	-	-		-		-
	<b>Total Hospitality</b>									-
	<b>Total to March 31, 2021</b>									-



## TRAVEL & HOSPITALITY EXPENSES

April 01, 2020 - June 30, 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										
				-	-	-		-		-
<b>Total Travel</b>										
Hospitality										
				-	-	-		-		-
<b>Total Hospitality</b>										
<b>Total to June 30, 2020</b>										



## TRAVEL & HOSPITALITY EXPENSES

April 01, 2020 - March 31, 2021

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	
<b>Travel</b>											
March 11-12, 2020	Business Operations	Leadership Meetings	Banff, AB	\$650.26	-	\$217.60		-		\$867.86	
<b>Total Travel</b>										<b>\$867.86</b>	
<b>Hospitality</b>											
October 23, 2020	Business Operations	Business Meals	Regina, SK	-	-	-	Royal Regina Golf Club	\$53.11	1	1	\$53.11
<b>Total Hospitality</b>										<b>\$53.11</b>	
<b>Total to March 31, 2021</b>										<b>\$920.97</b>	



**TRAVEL & HOSPITALITY EXPENSES**

April 01, 2020 - March 31, 2021

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										
				-	-	-	-	-		-
	<b>Total Travel</b>									-
Hospitality										
				-	-	-		-		-
	<b>Total Hospitality</b>									-
	<b>Total to March 31, 2021</b>									-



**TRAVEL & HOSPITALITY EXPENSES**

April 01, 2020 - March 31, 2021

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										
				-	-	-		-		-
	<b>Total Travel</b>									-
Hospitality										
				-	-	-		-		-
	<b>Total Hospitality</b>									-
	<b>Total to March 31, 2021</b>									-



## TRAVEL & HOSPITALITY EXPENSES

April 01, 2020 - March 31, 2021

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
<b>Travel</b>										
March 8-12, 2020	Stakeholder Relations	Speaking Engagement	Toronto, ON	\$1,578.96	\$404.60	\$373.65				\$2,357.21
<b>Total Travel</b>										<b>\$2,357.21</b>
<b>Hospitality</b>										
										-
<b>Total Hospitality</b>										<b>-</b>
<b>Total to March 31, 2021</b>										<b>\$2,357.21</b>



## TRAVEL & HOSPITALITY EXPENSES

July 1, 2020 - March 31, 2021

Enterprise Management Team - Ross Topp, EVP & Chief Financial 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										
				-	-	-		-		-
<b>Total Travel</b>										
Hospitality										
				-	-	-		-		-
<b>Total Hospitality</b>										
<b>Total to March 31, 2021</b>										





## TRAVEL EXPENSES

April 01, 2020 - March 31, 2021

Board of Directors

Disclosure based on reimbursement date

BOARD MEMBER EXPENSES							
	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Total
Del Anaquod	-	-	-	-	-	-	-
Bertha Campbell	-	-	-	-	-	-	-
Sylvie Cloutier	\$1,610.08	-	-	-	-	-	\$1,610.08
Laura Donaldson	-	-	-	-	-	-	-
Sharilee Fossum	-	-	-	-	-	-	-
Jane Halford	-	-	-	-	-	-	-
Michele Hengen	-	-	-	-	-	-	-
James Laws	-	-	-	-	-	-	-
Doris Priddle	-	-	-	-	-	-	-
Govert Verstralen	-	\$3,056.83	-	-	-	-	\$3,056.83
<b>Total (April - September)</b>	<b>\$1,610.08</b>	<b>\$3,056.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>\$4,666.91</b>

BOARD MEMBER EXPENSES							
	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total FY 2021
Del Anaquod	-	-	-	-	-	-	-
Bertha Campbell	(372.24)	-	-	-	-	-	(372.24)
Sylvie Cloutier	-	-	-	-	-	-	\$1,610.08
Laura Donaldson	-	-	-	-	-	-	-
Sharilee Fossum	-	-	-	-	-	-	-
Jane Halford	-	-	-	-	-	-	-
Michele Hengen	-	-	-	-	-	-	-
James Laws	-	-	-	-	-	-	-
Doris Priddle	-	-	-	-	-	-	-
Govert Verstralen	-	-	-	-	-	-	\$3,056.83
<b>Total (October - March)</b>	<b>(372.24)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>\$4,294.67</b>