



TRAVEL & HOSPITALITY EXPENSES

April 01, 2021 - March 31, 2022

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										
December 7-11, 2021	Business Operations	Atlantic District Meeting	Toronto, ON	\$1,616.60	\$353.85	\$239.75		-		\$2,210.20
Feb 28-Mar 3, 2022	Business Operations	Canadian Federation of Agriculture Annual General Meeting	Ottawa, ON	\$1,527.40	\$736.86	\$260.85	3 Brewers Sparks	\$117.34	3 2	\$2,642.45
March 8-9, 2022	Business Operations	Western Sales Area Leadership Meeting	Calgary, AB	\$560.49	\$156.06	\$140.60		-		\$857.15
										-
Total Travel										\$5,709.80
Hospitality										
November 26, 2021	Business Operations	Business Meals	Regina, SK	-	-	-	20Ten City Eatery	\$55.01	2 1	\$55.01
Total Hospitality										\$55.01
Total to March 31, 2022										\$5,764.81



TRAVEL & HOSPITALITY EXPENSES

April 01, 2021 - March 31, 2022

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										
										-
	Total Travel									-
Hospitality										
										-
	Total Hospitality									-
	Total to March 31, 2022									-



TRAVEL & HOSPITALITY EXPENSES

April 01, 2021 - March 31, 2022

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										
October 2, 2021	Learning & Development	UofS MBA Class	Saskatoon, SK	\$231.76		\$74.60				\$306.36
Total Travel										\$306.36
Hospitality										
										-
Total Hospitality										-
Total to March 31, 2022										\$306.36



TRAVEL & HOSPITALITY EXPENSES

April 01, 2021 - March 31, 2022

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										
November 3-4, 2021	Business Operations	Water Shed Authority	Saskatoon, SK	\$303.86	-	\$87.60		-		\$391.46
Nov 30 - Dec 2, 2021	Business Operations	GROW Canada Conference	Calgary, AB	\$578.58	\$559.10	\$179.50		-		\$1,317.18
Total Travel										\$1,708.64
Hospitality										
November 4, 2021	Business Operations	Business Meals	Saskatoon, SK	-	-	-	Chop	\$76.39	2 1	\$76.39
November 25, 2021	Business Operations	Business Meals	Regina, SK	-	-	-	Lancaster	\$52.66	3 1	\$52.66
Total Hospitality										\$129.05
Total to March 31, 2022										\$1,837.69



TRAVEL & HOSPITALITY EXPENSES

April 01, 2021 - March 31, 2022

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										
October 10-22, 2021	French Immersion	French Immersion - October 2021	Quebec City, QC	\$1,560.29	\$2,484.60	\$1,407.70		-		\$5,452.59
November 1-4, 2021	Stakeholder Meetings; Business Operations	Stakeholder Meetings; Business Meetings	Ottawa, ON; Montreal, QC	\$1,468.71	\$692.63	\$271.15		-		\$2,432.49
November 7-18, 2021	French Immersion; Business Operations	French Immersion - November 2021; Business Meetings	Quebec City, QC	\$1,263.70	\$2,241.89	\$1,210.05		-		\$4,715.64
December 21, 2021		Difference between airfare cost and existing credit for flights that were cancelled due to COVID travel restrictions	Calgary, AB	\$47.75	-	-		-		\$47.75
Feb 28-Mar 3, 2022	Stakeholder Meetings	Stakeholder Meetings & Canadian Federation of Agriculture Annual General Meeting	Ottawa, ON	\$1,596.22	\$654.58	\$260.85		-		\$2,511.65
Total Travel										
Hospitality										
November 2, 2021	Business Operations	Business Meals	Ottawa, ON	-	-	-	Social Restaurant	\$84.68	3	\$84.68
November 4, 2021	Business Operations	Business Meals	Montreal, QC	-	-	-	Restaurant Lloyd	\$37.02	1	\$37.02
November 4, 2021	Business Operations	Business Meals	Montreal, QC	-	-	-	Madisons Grill Drummond	\$76.69	2	\$76.69
March 8, 2022	Business Operations	Business Meals	Regina, SK	-	-	-	The Keg Steakhouse	\$28.82	1	\$28.82
Total Hospitality										
Total to March 31, 2022										
										\$227.21
										\$15,387.33



TRAVEL & HOSPITALITY EXPENSES

April 01, 2021 - March 31, 2022

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										
November 8-10, 2021	Business Operations	Customer Meetings	Montreal, QC	\$952.13	\$588.32	\$200.00		-		\$1,740.45
November 8-10, 2021	Business Operations	Customer Meetings	Montreal, QC	-	-	\$0.00		-		\$0.00
November 9, 2021	Business Operations	Business Meals	Montreal, QC	-	-	-	Fairmont Le Reine	\$735.34	4 2	\$735.34
November 9, 2021	Business Operations	Business Meals	Montreal, QC	-	-	-	Fairmont Le Reine	(0.00)	4 2	(0.00)
November 10, 2021	Business Operations	Business Meals	Montreal, QC	-	-	-	Fairmont Le Reine	\$38.67	1 1	\$38.67
November 15-17, 2021	Business Operations	Customer Meetings	Quebec City, QC	\$961.39	\$545.02	\$168.35		-		\$1,674.76
November 15-17, 2021	Business Operations	Customer Meetings	Quebec City, QC	-	-	\$0.00		-		\$0.00
November 16, 2021	Business Operations	Business Meals	Quebec City, QC	-	-	-	Ristorante Micheal Angelo	\$1,347.99	7 2	\$1,347.99
November 16, 2021	Business Operations	Business Meals	Quebec City, QC	-	-	-	Ristorante Micheal Angelo	-	7 2	-
November 16, 2021	Business Operations	Business Meals	Quebec City, QC	-	-	-	Fairmont Quebec City	\$151.96	2 0	\$151.96
November 16, 2021	Business Operations	Business Meals	Quebec City, QC	-	-	-	Fairmont Quebec City	-	2 0	-
November 22-25, 2021	Business Operations	SLT Meetings	Regina, SK	\$1,323.77	\$511.05	\$287.60		-	0	\$2,122.42
November 22-25, 2021	Business Operations	SLT Meetings	Regina, SK	-	-	-		-	0	-
December 15, 2021	Business Operations	C&C Meeting	Toronto, ON	\$38.40	-	-		-		\$38.40
March 4, 2022	Business Operations	Operations Meeting	London, ON	\$186.30	-	\$21.60		-		\$207.90
Total Travel										\$8,057.89
Hospitality										
November 23, 2021	Business Operations	Business Meals	Regina, SK	-	-	-	Wild Sage	\$46.60	2 0	\$46.60
November 23, 2021	Business Operations	Business Meals	Regina, SK	-	-	-	Wild Sage	-	2 0	-
November 24, 2021	Business Operations	OLT Team Buidling	Regina, SK	-	-	-	Crave Kitchen	\$596.63	11 0	\$596.63
November 24, 2021	Business Operations	OLT Team Buidling	Regina, SK	-	-	-	Crave Kitchen	-	11 0	-
November 25, 2021	Business Operations	Business Meals	Regina, SK	-	-	-	Wild Sage	\$46.60	2 0	\$46.60
Total Hospitality										\$689.83
Total to March 31, 2022										\$8,747.72



TRAVEL & HOSPITALITY EXPENSES

April 01, 2021 - March 31, 2022

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										
										-
	Total Travel									-
Hospitality										
										-
	Total Hospitality									-
	Total to March 31, 2022									-



TRAVEL EXPENSES

April 01, 2021 - March 31, 2022
Board of Directors

Disclosure based on reimbursement date

BOARD MEMBER EXPENSES							
	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Total
Rita Achrekar	-	-	-	-	-	-	-
Bertha Campbell	-	-	-	-	-	-	-
Sylvie Chagnon	-	-	-	-	-	-	-
Sylvie Cloutier	-	-	-	-	-	-	-
Laura Donaldson	-	-	-	-	-	-	-
Sharilee Fossum	-	-	-	-	-	-	-
Jane Halford	-	-	-	-	-	-	-
Michele Hengen	-	-	-	-	-	-	-
James Laws *	-	-	(1,324.31)	-	-	-	(1,324.31)
Doris Priddle	-	-	-	-	-	-	-
Michael Tees	-	-	-	-	-	-	-
Govert Verstralen	-	-	-	-	-	-	-
Total (April - September)	-	-	(1,324.31)	-	-	-	(1,324.31)

BOARD MEMBER EXPENSES							
	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total FY 2022
Rita Achrekar	-	-	-	-	-	-	-
Bertha Campbell	-	-	-	-	-	-	-
Sylvie Chagnon **	-	-	-	-	-	\$661.68	\$661.68
Sylvie Cloutier **	-	-	-	-	-	\$331.97	\$331.97
Laura Donaldson **	-	-	-	-	-	\$491.69	\$491.69
Sharilee Fossum	-	-	-	-	-	-	-
Jane Halford	-	-	-	-	-	-	-
Michele Hengen **	-	-	-	-	-	\$1,082.06	\$1,082.06
James Laws **	-	-	-	-	-	\$2,126.94	\$802.63
Doris Priddle	-	-	-	-	-	-	-
Michael Tees	-	-	-	-	-	-	-
Govert Verstralen	-	-	-	-	-	-	-
Total (October - March)	-	-	-	-	-	\$4,694.34	\$3,370.03

* Reimbursement of cancelled airfare due to Covid travel restrictions.

** No travel occurred in 2021-22. Travel costs are all for cancelled airfare - which will be credited towards travel in new fiscal year.