



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	Cassleman, ON	-	-	-	\$21.93	7	3	\$21.93
Total Hospitality										\$185.92
Total to March 31, 2019										\$23,832.11