



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	