



## TRAVEL & HOSPITALITY EXPENSES

April 01, 2018 - March 31, 2019

Executive 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	Meal Attendees Employees - Guests	Total	
<b>Travel Expenses</b>										
April 2-6, 2018	Learning & Development	The Leadership Circle Certification	Boston, MA	\$2,007.06	\$1,346.35	\$643.14	-		\$3,996.55	
May 1-3, 2018	Business Operations	Leadership Meetings	Banff, AB	\$753.82	\$333.45	\$273.25	-		\$1,360.52	
June 20-22, 2018	Business Operations	Employee Meetings	Alliston, ON	\$1,443.24	\$404.00	\$205.24	-		\$2,052.48	
July 3-4, 2018	Business Operations	Business Meetings	Calgary, AB	\$771.08	\$220.97	\$207.90	-		\$1,199.95	
July 30-31, 2018	Business Operations	Leadership Meetings	Moose Jaw, SK	\$70.11	\$145.38	\$150.12	-		\$365.61	
October 8-11, 2018	Business Operations	Leadership Meetings	Vancouver, BC	\$779.79	\$945.77	\$329.06	-		\$2,054.62	
October 21-26, 2018	Learning & Development	Leadership Circle 2018 Summit	Atlanta, GA	\$2,431.28	\$1,764.98	\$393.90	-		\$4,590.16	
November 20-22, 2018	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$2,054.65	\$368.37	\$281.05	-		\$2,704.07	
January 15-16, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,539.81	\$267.45	\$193.83	-		\$2,001.09	
February 13 -15, 2019	Business Operations	Leadership Meetings	Banff, AB	\$823.98	-	\$261.86	-		\$1,085.84	
<b>Total Expenses</b>									<b>\$21,410.89</b>	
<b>Hospitality</b>										
May 29, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$35.15	1	1	\$35.15
August 30, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$363.30	16	0	\$363.30
November 7, 2018	Business Operations	Business Meals	Regina, SK	-	-	-	\$240.97	1	3	\$240.97
February 15, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	\$60.71	1	1	\$60.71
<b>Total Hospitality</b>										<b>\$700.13</b>
<b>Total to March 31, 2019</b>										<b>\$22,111.02</b>