



TRAVEL & HOSPITALITY EXPENSES

April 01, 2019 - March 31, 2020

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											
March 26-28, 2019	Business Operations; Stakeholder Relations	Business Meeting; Stakeholder Meetings	Toronto, ON	\$1,548.10	\$695.89	\$192.40		-		\$2,436.39	
April 7-9, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,592.16	\$467.72	\$182.10		-		\$2,241.98	
April 24, 2019	Business Operations	Business Meetings	Regina, SK	-	-	\$50.00		-		\$50.00	
May 28-31, 2019	Business Operations	Employee Meetings	Mississauga, ON	\$1,313.31	\$560.58	\$249.80		-		\$2,123.69	
June 10-14, 2019	Business Operations	Employee Meetings; Business Meetings	Montreal, QC; Trois-Rivières, QC	\$1,667.99	\$944.83	\$289.50		-		\$2,902.32	
June 19-20, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,167.51	\$347.86	\$176.50		-		\$1,691.87	
June 23-25, 2019	Business Operations	Employee Meetings	Moncton, NB	\$1,313.26	\$269.12	\$142.00		-		\$1,724.38	
August 19-23, 2019	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Alliston, ON; Toronto, ON	\$1,300.23	\$539.04	\$139.95		-		\$1,979.22	
September 18-19, 2019	Business Operations	Employee Meetings	Edmonton, AB	\$563.85	\$379.32	\$142.75		-		\$1,085.92	
October 15-17, 2019	Business Operations	Business Meetings	Banff, AB	\$1,113.88	\$851.04	\$261.75		-		\$2,226.67	
October 20-25, 2019	Stakeholder Relations	Stakeholder Meetings	Seattle, WA	\$844.93	\$2,585.73	\$414.52		-		\$3,845.18	
October 30-November 1, 2019	Business Operations	Business Meetings	London, ON	\$1,508.40	\$514.73	\$122.90		-		\$2,146.03	
November 20-21, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,543.10	\$388.58	\$176.90		-		\$2,108.58	
December 2-5, 2019	Stakeholder Relations	GROW Canada Conference	Calgary, AB	\$513.27	\$559.10	\$143.40		-		\$1,215.77	
January 13-16, 2020	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Vancouver, BC; Calgary, AB	\$658.79	\$784.03	\$190.65		-		\$1,633.47	
February 10 - 13, 2020	Stakeholder Relations	Canada's Agriculture Day	Ottawa, ON	\$1,577.56	\$1,005.97	\$269.50		-		\$2,853.03	
February 24 - 28, 2020	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$2,131.19	\$772.11	\$302.50		-		\$3,205.80	
March 7-13, 2020	Stakeholder Relations	Cancelled -Plant Protein Mission 2020	Japan, Taiwan, and China	\$500.00	-	-		-		\$500.00	
March 9-11, 2020	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON; Gatineau, QC	\$1,894.63	\$467.72	\$223.90		-		\$2,586.25	
Total Travel										\$38,556.55	
Hospitality											
March 27, 2019	Stakeholder Relations	Business Meals	Toronto, ON	-	-	-	Scaddabush Front Street	\$163.18	3	1	\$163.18
April 18, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	Ricky's All Day Grill	\$36.36	1	1	\$36.36
April 25, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	Golf's Steak House	\$67.46	2	1	\$67.46
July 29, 2019	Stakeholder Relations	Business Meals	Regina, SK	-	-	-	20TEN City Eatery	\$48.46	1	1	\$48.46
August 15, 2019	Stakeholder Relations	Business Meals	Regina, SK	-	-	-	The Capitol Restaurant	\$41.91	1	1	\$41.91
August 27, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	The Hotel Saskatchewan	\$61.27	1	1	\$61.27
November 5, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	The Crave	\$1,257.75	25	0	\$1,257.75
November 27, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	20TEN City Eatery	\$49.77	2	0	\$49.77
December 19, 2019	Business Operations	Business Meals	Regina, SK	-	-	-	20TEN City Eatery	\$49.78	2	0	\$49.78
January 23, 2020	Business Operations	Business Meals	Regina, SK	-	-	-	Golf's Steak House	\$53.38	2	0	\$53.38
January 29, 2020	Business Operations	Business Meals	Regina, SK	-	-	-	20TEN City Eatery	\$85.14	2	2	\$85.14
Total Hospitality											\$1,914.46
Total to March 31, 2020											\$40,471.01