



## TRAVEL & HOSPITALITY EXPENSES

April 01, 2022 - June 30, 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	
<b>Travel</b>											
May 1 - 5, 2022	Business Operations	Stakeholder Relations; Employee Meetings	Ottawa, ON; Toronto, ON	\$1,838.23	\$838.70	\$305.55		-		\$2,982.48	
May 30-June 1, 2022	Business Operations	Western Area Meeting	Edmonton, AB	\$1,088.25	\$444.72	\$217.45		-		\$1,750.42	
June 6-10, 2022	Business Operations	Quebec, C&C and Atlantic Meetings	Montreal, QC; Toronto, ON; Halifax, NS	\$3,580.66	\$804.72	\$283.40		-		\$4,668.78	
June 21-24, 2022	Business Operations	Ontario District Meeting	Toronto, ON; Mississauga, ON	\$1,623.50	\$794.43	\$288.25		-		\$2,706.18	
<b>Total Travel</b>										<b>\$12,107.86</b>	
<b>Hospitality</b>											
March 24, 2022	Business Operations	Business Meals	Regina, SK	-	-	-	Lancaster Downtown	\$42.12	2	0	\$42.12
<b>Total Hospitality</b>										<b>\$42.12</b>	
<b>Total to June 30, 2022</b>										<b>\$12,149.98</b>	

\*Retired as of June 30, 2022