

TRAVEL EXPENSES - MICHAEL HOFFORT							
Date(s)	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Trip Total
<b>April</b>							
<b>May</b>							
May 3, 2016	Stakeholder Relations	Canadian Credit Union Association Meeting	Saskatoon, SK	\$62.34	-	\$16.98	\$79.32
May 4 - 5, 2016	Stakeholder Relations	Meeting with Minister	Ottawa, ON	\$1,582.31	\$190.48	\$78.80	\$1,851.59
May 10 - 12, 2016	Business Operations	District Meeting, Strategic Risk Council	Listowel, Toronto ON	\$1,397.99	\$381.06	\$191.74	\$1,970.79
<b>June</b>							
June 7 - 9, 2016	Business Operations	District Meeting	Onanole, MB	\$176.86	\$259.23	\$68.76	\$504.85
June 13 - 15, 2016	Business Operations	District Meeting	Alliston, ON	\$1,594.50	\$382.94	\$113.18	\$2,090.62
<b>Total (April - June)</b>							<b>\$6,497.17</b>

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<b>July</b>							
July 10 - 13, 2016	Learning & Development, Business Operations	Hudson Institute Training and District Meeting	San Francisco, CA; Surrey, BC	\$1,253.73	\$1,276.41	\$406.51	\$2,936.65
July 19 - 21, 2016	Stakeholder Relations	Canadian Federation of Agriculture Meeting	Calgary, AB	\$510.65	\$445.69	\$208.98	\$1,165.32
<b>August</b>							
August 8 - 9, 2016	Business Operations	Meet with External Vendors	Vancouver, BC	\$594.64	\$250.80	\$141.18	\$986.62
August 15 - 18, 2016	Business Operations, Stakeholder Relations	FCC Board Meeting and Annual Public Meeting	Winnipeg, MB	\$401.64	\$695.31	\$158.92	\$1,255.87
<b>September</b>							
September 13 - 16, 2016	Business Operations	STARS Board Meeting and District Meeting	Calgary, AB; Halifax, NS	\$2,190.25	\$489.00	\$147.00	\$2,826.25
September 21 - 23, 2016	Business Operations	District Meeting	Edmonton, AB	\$346.95	\$324.74	\$147.26	\$818.95
September 28 - 30, 2016	Business Operations	Enterprise Management Team Meeting	Moose Jaw, SK	\$62.99	\$322.72	\$147.26	\$532.97
<b>Total (July - September)</b>							<b>\$10,522.63</b>

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<b>October</b>							
October 5 - 7, 2016	Business Operations	District Meeting	Kelowna, BC	\$769.58	\$344.11	\$119.30	\$1,232.99
October 16 - 21, 2016	Learning & Development, Business Operations	Gartner Symposium and Employee Meetings	Orlando, FL; Moncton, NB	\$2,991.56	\$1,355.26	\$542.18	\$4,889.00
<b>November</b>							
November 15 - 17, 2016	Business Operations, Stakeholder Relations	District and Senate Meetings	Kingston, Ottawa, ON	\$1,967.79	\$555.48	\$176.79	\$2,700.06
<b>December</b>							
<b>Total (October - December)</b>							<b>\$8,822.05</b>

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<b>January</b>							
January 9 - 11, 2017	Business Operations	FCC Board Meeting	Vancouver, BC	\$265.55	\$514.64	\$114.50	\$894.69
<b>February</b>							
February 9 - 10, 2017	Stakeholder Relations	Business Connection 2017 and Meeting with Customer	Abbotsford, BC	\$636.27	\$131.91	\$148.43	\$916.61
February 15 -17, 2017	Stakeholder Relations	Canada's Agriculture Day	Ottawa, ON	\$1,647.83	\$460.36	\$131.13	\$2,239.32
February 21 -23, 2017	Stakeholder Relations	Canadian Federation of Agriculture Annual General Meeting	Ottawa, ON	\$1,523.70	\$564.45	\$204.75	\$2,292.90
<b>March</b>							
March 29 - 30, 2017	Business Operations	Customer Meeting	Winnipeg, MB	\$488.05	\$147.43	\$51.50	\$686.98
<b>Total (January - March)</b>							<b>\$7,030.50</b>

<b>HOSPITALITY EXPENSES - MICHAEL HOFFORT</b>					
<b>Date(s)</b>	<b>Purpose</b>	<b>Description</b>	<b>Destination</b>	<b>Meal Attendees Employees / Guests</b>	<b>Total</b>
<b>April</b>					
<b>May</b>					
May 5, 2016	Stakeholder Relations	Business Meal	Ottawa, ON	2/1	\$81.43
<b>June</b>					
<b>Total (April - June)</b>					<b>\$81.43</b>

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<b>July</b>					
July 12, 2016	Stakeholder Relations	Business Meal	San Francisco, CA	1/1	\$59.72
July 13, 2016	Business Operations	Business Meal	Abbotsford, BC	4/0	\$79.51
July 19, 2016	Stakeholder Relations	Business Meal	Calgary, AB	2/2	\$127.76
<b>August</b>					
August 5, 2016	Stakeholder Relations	Business Meal	Regina, SK	1/1	\$46.41
August 11, 2016	Stakeholder Relations	Business Meal	Regina, SK	1/1	\$68.93
<b>September</b>					
September 29, 2016	Business Operations	Business Meal	Moose Jaw, SK	9/0	\$170.37
<b>Total (July - September)</b>					<b>\$552.70</b>

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<b>October</b>					
October 25, 2016	Stakeholder Relations	Business Meal	Regina, SK	1/10	\$457.10
<b>November</b>					
November 8, 2016	Stakeholder Relations	Business Meal	Regina, SK	2/1	\$64.18
November 17, 2016	Business Operations	Business Meal	Ottawa, ON	3/0	\$48.59
<b>December</b>					
<b>Total (October - December)</b>					<b>\$569.87</b>

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<b>January</b>					
					-
<b>February</b>					
					-
<b>March</b>					