



## TRAVEL & HOSPITALITY EXPENSES

April 01, 2019 - March 31, 2020

Enterprise Management Team - Rick Hoffman, EVP & Chief Financial Officer

Disclosure based on reimbursement date

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Event Date	Purpose	Description	Destination	Transportation Air/Ground	Accommodation	Meals and Incidentals	Hospitality Venue	Hospitality	Meal Attendees Employees - Guests	Total	
<b>Travel</b>											
May 1-2, 2019	Business Operations	Business Meetings	Toronto, ON	\$1,484.95	\$291.45	\$84.60		-		\$1,861.00	
May 6-7, 2019	Business Operations	Business Meetings	Calgary, AB	\$1,110.06	\$141.46	\$174.70		-		\$1,426.22	
May 13-16, 2019	Business Operations	Agri Tech Venture Forum 2019	Toronto, ON	\$1,642.30	\$868.48	\$179.55		-		\$2,690.33	
August 19-22, 2019	Business Operations	Business Meetings	Alliston, ON	\$1,665.88	\$539.04	\$140.35		-		\$2,345.27	
September 18-19, 2019	Business Operations	Business Meetings	Edmonton, AB	\$726.12	\$379.32	\$122.65		-		\$1,228.09	
October 2-3, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,590.62	\$292.62	\$176.15		-		\$2,059.39	
October 15-17, 2019	Business Operations	Business Meetings	Banff, AB	\$781.11	\$218.90	\$223.90		-		\$1,223.91	
November 6-8, 2019	Stakeholder Relations	Stakeholder Meetings	Toronto, ON	\$1,574.13	\$467.72	\$193.70		-		\$2,235.55	
December 2-4, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,596.40	\$585.24	\$234.15		-		\$2,415.79	
January 6-8, 2020	Business Operations	Business Meetings	Moncton, NB	\$1,666.75	\$333.28	\$234.90		-		\$2,234.93	
January 13-14, 2020	Business Operations	Business Meetings	Edmonton, AB	\$702.32	\$159.32	\$126.10		-		\$987.74	
February 25-26, 2020	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,589.08	\$210.36	\$176.65		-		\$1,976.09	
<b>Total Travel</b>										<b>\$22,684.31</b>	
<b>Hospitality</b>											
March 29, 2019	Stakeholder Relations	Business Meals	Regina, Sk	-	-	-	Golf's Steak House	\$86.54	2	2	\$86.54
<b>Total Hospitality</b>											<b>\$86.54</b>
<b>Total to March 31, 2020</b>											<b>\$22,770.85</b>