



TRAVEL & HOSPITALITY EXPENSES

April 01, 2022 - December 31, 2022

Enterprise Management Team - Ross Topp, Interim President & Chief Executive Officer and EVP & Chief Financial 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										
May 30 - June 1, 2022	Business Operations	Western Area Meeting	Edmonton, AB	\$707.83	\$444.72	\$182.85		-		\$1,335.40
June 5-7, 2022	External Training	Gartner CFO & Finance Executive Conference	National Harbor, MD	\$1,242.02	\$1,342.32	\$375.88		-		\$2,960.22
										-
Total Travel										\$4,295.62
Hospitality										
August 22, 2022	Business Operations	Business Meals	Regina, SK	-	-	-	The Fireside Bistro	\$250.87	3 2	\$250.87
										-
Total Hospitality										\$250.87
Total to December 31, 2022										\$4,546.49

*In July 2022, Ross was named Interim President and Chief Executive Officer