



## TRAVEL & HOSPITALITY EXPENSES

April 01, 2019 - March 31, 2020

Enterprise Management Team - Travis Asmundson, EVP & Chief Information 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>										
April 2-3, 2019	Business Operations; Stakeholder Relations	Business Meetings; Stakeholder Meetings	Calgary, AB	\$572.79	\$185.25	\$125.10		-		\$883.14
April 15-19, 2019	Learning & Development; Business Operations	International Cyber Risk; Business Meetings	Toronto, ON; Mississauga, ON	\$1,297.85	\$701.58	\$249.80		-		\$2,249.23
April 29-May 2, 2019	Stakeholder Relations	Stakeholder Meetings	Toronto, ON	\$1,235.84	\$874.35	\$189.05		-		\$2,299.24
May 14-17, 2019	Stakeholder Relations	Stakeholder Meetings	Ottawa, ON	\$1,221.20	\$667.52	\$212.25		-		\$2,100.97
June 2-5, 2019	Business Operations	Gartner CIO & Executive Summit	Toronto, ON	\$1,352.28	\$1,311.52	\$276.60		-		\$2,940.40
June 17-20, 2019	Business Operations	CIO Council Spring Meeting	St. John, NB	\$1,790.11	\$565.24	\$320.80		-		\$2,676.15
August 12-14, 2019	Learning & Development	AgSmart	Olds, AB	\$558.17	\$357.02	\$282.10		-		\$1,197.29
September 16-19, 2019	Business Operations	CIO Council Fall Meeting	Ottawa, ON	\$1,604.95	\$514.74	\$223.95		-		\$2,343.64
October 15-17, 2019	Business Operations	Business Meetings	Banff, AB	\$820.48	\$218.90	\$244.45		-		\$1,283.83
October 20-25, 2019	Stakeholder Relations	Stakeholder Meetings	Seattle, WA	\$665.85	\$1,489.86	\$342.30		-		\$2,498.01
January 31, 2020	Business Operations	External Data Conference	Saskatoon, SK	\$286.50	\$170.35	\$146.70		-		\$603.55
February 10-14, 2020	Learning & Development	External Data Conference	Toronto, ON	\$1,330.40	\$935.44	\$292.00		-		\$2,557.84
March 9-11, 2020	Business Operations	Cancelled Business Meetings	Hollywood, FL	-	\$1,147.56	-		-		\$1,147.56
<b>Total Travel</b>										<b>\$24,780.85</b>
<b>Hospitality</b>										
				-	-	-		-		-
<b>Total Hospitality</b>										-
<b>Total to March 31, 2020</b>										<b>\$24,780.85</b>