



TRAVEL & HOSPITALITY EXPENSES

April 01, 2018 - March 31, 2019

Executive 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	Meal Attendees Employees - Guests	Total
Travel Expenses									
April 11-13, 2018	Business Operations	Business Meetings	Toronto, ON	\$1,488.21	\$604.98	\$137.20	-		\$2,230.39
April 23-27, 2018	Business Operations	CIO Council Spring Meeting	Toronto, ON	\$1,479.57	\$1,023.08	\$371.80	-		\$2,874.45
May 14-17, 2018	Business Operations	Gartner CIO & Executive Summit	Toronto, ON	\$1,247.56	\$534.90	\$232.65	-		\$2,015.11
July 12, 2018	Stakeholder Relations	Children's Wish Foundation Fundraiser	Saskatoon, SK	\$266.61	-	-	-		\$266.61
September 20-21, 2018	Stakeholder Relations	Speaking Engagement	Saskatoon, SK	\$276.58	\$158.51	\$102.03	-		\$537.12
September 25-28, 2018	Business Operations	Employee Meetings	Edmonton, AB	\$482.58	\$466.98	\$204.06	-		\$1,153.62
October 9-11, 2018	Business Operations	Leadership Meetings	Vancouver, BC	\$648.29	\$630.51	\$242.04	-		\$1,520.84
October 13-19, 2018	Learning & Development; Business Operations	Gartner Symposium; Employee Meetings	Orlando, FL; Calgary, AB	\$2,180.07	\$2,512.46	\$482.18	-		\$5,174.71
December 4-5, 2018	Business Operations	CIO Executive Summit	Calgary, AB	\$536.68	\$211.64	\$154.62	-		\$902.94
February 25-28, 2019	Business Operations	CIO Council Meeting	Victoria, BC	\$665.75	\$662.58	\$258.90	-		\$1,587.23
March 5-7, 2019	Business Operations; Stakeholder Relations	Business Meeting; Stakeholder Meeting	Saskatoon, SK	\$551.58	\$165.35	\$92.22	-		\$809.15
Total Expenses									\$19,072.17
Hospitality									
				-	-	-	-		-
Total Hospitality									-
Total to March 31, 2019									\$19,072.17