Freshwater Fish Marketing Corporation
Travel and Hospitality Expenses

Name: **Dawn Kjaarsgard**
Position: **Director of Plant Operations**

May 1, 2017 - July 31, 2017
Travel

Departure Date	Return Date	Destination	Purpose	Airfare	Other Transportation	Accomodation	Meals and Incidentals	Hospitality	Total
May 24, 2017	May 26, 2017	Waterloo, ON	Supplier visit	$ 310	$ 675	$ 697	$ 326	$ -	$ 2,007
June 24, 2017	July 2, 2017	Vancouver, BC	Supplier and regulator visit	$ 416	$ 560	$ 1,290	$ 336	$ -	$ 2,601
Total				**$ 725**	**$ 1,235**	**$ 1,987**	**$ 662**	**$ -**	**$ 4,609**

August 1, 2017 to October 31, 2017
Travel

Departure Date	Return Date	Destination	Purpose	Airfare	Other Transportation	Accomodation	Meals and Incidentals	Hospitality	Total
October 2, 2017	October 3, 2017	Vancouver, BC	Supplier visit	$ 1,036	$ 152	$ 152	$ 122		$ 1,462
Total				**$ 1,036**	**$ 152**	**$ 152**	**$ 122**	**$ -**	**$ 1,462**

November 1, 2017 to January 31, 2018
Travel

Departure Date	Return Date	Destination	Purpose	Airfare	Other Transportation	Accomodation	Meals and Incidentals	Hospitality	Total
None									
Total				**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

February 1, 2018 to April 30, 2018
Travel

Departure Date	Return Date	Destination	Purpose	Airfare	Other Transportation	Accomodation	Meals and Incidentals	Hospitality	Total
None									
Total				**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**