Freshwater Fish Marketing Corporation Travel and Hospitality Expenses

Name: Dave Bergunder

Position: Vice-President of Field Operations

May 1, 2021 - May 31, 2021

Travel

						C	Other			Mea	Is and				Number of	Number of
Departure Date	Return Date	Destination	Purpose	Aiı	rfare	Trans	portation	Acco	mmodation	Incid	lentals	Hos	pitality	Total	Employees	Guests
May 5	May 5	Manitoba	Fisher Meeting	\$	-	\$	185	\$	-	\$	-	\$	-	\$ 185	-	-
May 7	May 7	Manitoba	Fisher Meeting	\$	-	\$	212	\$	-	\$	-	\$	-	\$ 212	-	-
May 25	May 25	Manitoba	Fisher Meeting	\$	-	\$	141	\$	-	\$	-	\$	53	\$ 194	2	1
May 28	May 28	Manitoba	Business Meeting	\$	-	\$	39	\$	-	\$	-	\$	-	\$ 39	-	-
Total				\$	-	\$	578	\$	-	\$	-	\$	53	\$ 631	2	1

Hospitality (Meals)

June 1, 2021 - June 30, 2021

Travel Hospitality (Meals) Other Meals and Number of Number of **Departure Date Return Date** Destination Transportation Accommodation Incidentals Hospitality **Employees** Guests **Purpose Airfare** Total None \$ \$ \$ Total \$ \$ \$ \$ \$ \$

July 1, 2021 - July 31, 2021

Travel Hospitality (Meals) Other Meals and Number of Number of Transportation Accommodation Incidentals Hospitality **Employees** Guests **Departure Date Return Date** Destination **Purpose Airfare** Total July 12 \$ July 12 **Business Meeting** 40 \$ 40 Manitoba \$ \$ 97 July 13 July 13 Manitoba Fisher Meeting \$ \$ \$ \$ \$ \$ 97 July 14 July 14 Manitoba Fisher Meeting \$ \$ 97 \$ \$ \$ 97 July 15 July 15 Winnipeg **Business Meeting** \$ \$ \$ \$ 104 \$ 104 4 Total 235 \$ 339 104 \$ 4

August 1, 2021 - August 31, 2021

Travel															Hospitali	ty (Meals)
						0	ther			Mea	als and				Number of	Number of
Departure Date	Return Date	Destination	Purpose	Ai	rfare	Trans	portation	Acco	mmodation	Inci	dentals	Hos	pitality	Total	Employees	Guests
August 10	August 13	Saskatchewan	Fisher Meeting	\$	778	\$	649	\$	404	\$	-	\$	6	\$ 1,838	3	-
August 27	August 27	Winnipeg	Business Meeting	\$	-	\$	-	\$	-	\$	-	\$	58	\$ 58	-	2
August 30	August 30	Manitoba	Fisher Meeting	\$	-	\$	161	\$	-	\$	-	\$	-	\$ 161	-	-
August 31	August 31	Manitoba	Fisher Meeting	\$	-	\$	131	\$	-	\$	-	\$	97	\$ 228	-	4
Total				\$	778	\$	941	\$	404	\$	-	\$	161	\$ 2,284	3	6

September 1, 2021 - September 30, 2021

Travel	Hospitality (Meals)
--------	---------------------

							Other			Mea	Is and				Number of	Number of
Departure Date	Return Date	Destination	Purpose	Aiı	rfare	Trans	portation	Acco	mmodation	Incid	lentals	Hos	pitality	Total	Employees	Guests
September 1	September 1	Manitoba	Fisher Meeting	\$	-	\$	186	\$	-	\$	-	\$	-	\$ 186	-	-
September 22	September 22	Manitoba	Business Meeting	\$	-	\$	115	\$	-	\$	-	\$	-	\$ 115	-	-
September 29	September 29	Manitoba	Business Meeting	\$	-	\$	410	\$	-	\$	-	\$	-	\$ 410	-	-
Total				\$	-	\$	711	\$	-	\$	-	\$	-	\$ 711	-	-

October 1, 2021 - October 31, 2021

Travel															Hospitalit	ıy (Meals)
						0	ther			Meals and					Number of	Number of
Departure Date	Return Date	Destination	Purpose	Air	fare	Transp	oortation	Accommodation	on I	ncidentals	Но	spitality	7	Total	Employees	Guests
October 14	October 14	Manitoba	Fisher Meeting	\$	-	\$	-	\$ -	Ç	\$ -	\$	18	\$	18	-	-
Total				\$	-	\$	-	\$ -	,	\$ -	\$	18	\$	18	-	-

November 1, 2021 - November 30, 2021

Travel	·														Hospitali	ty (Meals)
'						(Other			Meals	s and				Number of	Number of
Departure Date	Return Date	Destination	Purpose	Ai	rfare	Trans	portation	Acc	ommodation	Incide	entals	Hos	pitality	Total	Employees	Guests
November 22	November 22	Winnipeg	Business Meeting	\$	-	\$	16	\$	-	\$	10	\$	-	\$ 26	-	-
November 26	November 26	Winnipeg	Business Meeting	\$	-	\$	6	\$	-	\$	-	\$	-	\$ 6	-	-
Total				\$	-	\$	22	\$	-	\$	10	\$	-	\$ 32	-	-

December 1, 2021 - December 31, 2021

Travel																Hospitali	ty (Meals)
						C	Other			Meal	s and					Number of	Number of
Departure Date	Return Date	Destination	Purpose	Ai	rfare	Trans	portation	Acco	mmodation	Incid	entals	Hos	pitality	,	Total	Employees	Guests
December 11	December 11	Manitoba	Business Meeting	\$	-	\$	124	\$	-	\$	-	\$	-	\$	124	-	-
December 17	December 17	Manitoba	Fisher Meeting	\$	-	\$	30	\$	-	\$	-	\$	-	\$	30	-	-
Total				\$	-	\$	154	\$	-	\$	-	\$	-	\$	154	-	-

January 1, 2022 - January 31, 2022

Travel															Hospitalit	ty (Meals)
						Ot	her			Meals	s and				Number of	Number of
Departure Date	Return Date	Destination	Purpose	Air	fare	Transp	ortation	Accommo	odation	Incide	entals	Hos	pitality	Total	Employees	Guests
None				\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	-	-
Total				\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	-	-

February 1, 2022 - February 28, 2022

Travel	Hospitality (Meals)

						Ot	her			Mea	ls and					Number of	Number of
Departure Date	Return Date	Destination	Purpose	Aiı	rfare	Transp	ortation	Accom	modation	Incid	lentals	Hos	pitality	Tot	al	Employees	Guests
February 18	February 18	Winnipeg	Business Meeting	\$	-	\$	-	\$	-	\$	-	\$	51	\$	51	1	1
February 22	February 22	Winnipeg	Business Meeting	\$	-	\$	-	\$	-	\$	-	\$	363	\$	363	1	1_
Total				\$	-	\$	-	\$	-	\$	-	\$	415	\$	415	1	1

March 1, 2022 - March 31, 2022

Travel															Hospitali	ty (Meals)
						C	Other			Mea	ls and				Number of	Number of
Departure Date	Return Date	Destination	Purpose	Ai	rfare	Trans	portation	Accor	nmodation	Incid	dentals	Hos	pitality	Total	Employees	Guests
March 16	March 16	Winnipeg	Business Meeting	\$	-	\$	-	\$	-	\$	-	\$	197	\$ 197	1	5
March 18	March 18	Winnipeg	Business Meeting	\$	-	\$	-	\$	-	\$	-	\$	158	\$ 158	1	1
Total				\$	-	\$	-	\$	-	\$	-	\$	355	\$ 355	2	6
YTD Total				\$	778	\$	2,642	\$	404	\$	10	\$	1,105	\$ 4,940	-	