

Travel and hospitality expense report - details
 Marc Dulude, President and COO

Travel Expenses - October 1 - December 31, 2018

Date Paid	Period Covered	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
October 26, 2018	September 24 - 28, 2018	To attend meetings with stakeholders, site visit, and attend company 35 yr anniversary	Prince Rupert, BC	1,278.25	82.70	638.00	189.04	\$ 2,187.99
October 26, 2018	September 11, 2018	To attend CAC conference	Vancouver, B.C.		34.00			34.00
Total								\$ 2,221.99

Hospitality - October 1 - December 31, 2018

Date Paid	Period Covered	Event Description	Location	Attendees: (Employees/ Guests)	Cost
October 15, 2018	September 26, 2018	Breakfast business meeting	Prince Rupert, B.C.	1 (3)	\$ 150.38
October 15, 2018	September 28, 2018	Lunch meeting with board of directors	Prince Rupert, B.C.	2 (9)	621.91
October 15, 2018	September 28, 2018	Breakfast business meeting	Prince Rupert, B.C.	2 (2)	75.86
October 26, 2018	October 1, 2018	Lunch business meeting	Prince Rupert, B.C.	1 (1)	69.20
October 26, 2018	September 17, 2018	Lunch business meeting	Prince Rupert, B.C.	1 (1)	132.23
October 26, 2018	September 12, 2018	Breakfast business meeting	Vancouver, B.C.	1 (4)	158.14
October 26, 2018	September 11, 2018	Dinner business meeting	Vancouver, B.C.	3 (7)	1,936.69
Total					\$ 3,144.41