

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

**Travel Expenses - January 1 - March 31, 2018**

| Dates                         | Purpose  | Destination       | Air fare | Other transportation | Accommodations | Meals and incidentals | Cost               |
|-------------------------------|--|-------------------|----------|----------------------|----------------|-----------------------|--------------------|
| January 15 - 18, 2018         | To attend various meetings related to business development                 | Prince Rupert, BC | 976.25   | 83.82                | 432.21         | 151.80                | \$ 1,644.08        |
| January 30 - February 4, 2018 | To attend various meetings with stakeholders to discuss strategic planning | Ottawa, ON        | 3,621.74 | 208.55               | 397.32         | 365.43                | 4,593.04           |
| <b>Total</b>                  |  |                   |          |                      |                |                       | <b>\$ 6,237.12</b> |

**Hospitality - January 1 - March 31, 2018**

| Dates             | Event Description | Location      | Attendees:<br>(Employees/<br>Guests) | Cost             |
|-------------------|-------------------|---------------|--------------------------------------|------------------|
| January 24, 2018  | Dinner meeting    | Vancouver, BC | 1 (1)                                | \$ 343.27        |
| February 15, 2018 | Dinner meeting    | Vancouver, BC | 1 (1)                                | 359.90           |
| <b>Total</b>      |                   |               |                                      | <b>\$ 703.17</b> |