

Travel and hospitality expense report - details
 Cordell Dixon, VP of Finance

Travel Expenses - July 1 - September 30, 2019

Date Paid	Period Covered	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
July 5, 2019	January 21-24, 2019	To attend meetings with stakeholders	Vancouver, BC	868.25		806.16	228.03	\$ 1,902.44
July 5, 2019	January 28-31, 2019	To attend meetings with stakeholders	Vancouver, BC	852.25		984.92	362.93	\$ 2,200.10
Total								\$ 4,102.54

Hospitality - July 1 - September 30, 2019

Date Paid	Period Covered	Event Description	Location	Attendees: (Employees/ Guests)	Cost
	July 1-30, 2019	None to report			\$ -
Total					\$ -