Travel and hospitality expense report - details Colin Metcalfe, VP of Corporate Affairs

Travel Expenses -January 1 - March 31, 2018

				Other		Meals and	
Dates	Purpose	Destination	Air fare	transportation	Accommodations	incidentals	Cost
January 16 - 18,	To attend various meetings related to						
2018	business development	Prince Rupert, BC	941.25	113.17	286.00	218.52	\$ 1,558.94
January 30 -	To attend various meetings with						
February 2, 2018	stakeholders to discuss strategic planning	Ottawa, ON	4,042.25	234.18	546.00	320.76	5,143.19
March 13 - 15,	To attend various meetings with						
2018	stakeholders	Ottawa, ON	3,604.24	186.06	364.00	218.52	4,372.82
Total							\$ 11,074.95

Hospitality - January 1 - March 31, 2018

		Attendees:				
		(Employees/				
Date	Event Description	Location	Guests)		Cost	
January 8, 2018	Lunch meeting	Vancouver, B.C.	1 (1)	\$	53.47	
March 14, 2018	Lunch meeting	Ottawa, ON	2 (2)		115.94	
Total				\$	169.41	