Travel and hospitality expense report - details Dennis Blake, Senior Manager

Travel Expenses -January 1 - March 31, 2018

				Other		Meals and	
Dates	Purpose	Destination	Air fare	transportation	Accommodations	incidentals	Cost
January 3 - 7,	To attend meetings with						
2018	stakeholders	Vancouver, B.C.	391.25	68.62	884.08	414.62	\$ 1,758.57
	To attend meetings with						
January 14 - 15,	stakeholders; working in corporate						
2018	office	Vancouver, B.C.	996.25	79.84	185.51	141.77	1,403.37
	To attend meetings with						
March 26 - 30,	stakeholders; working in corporate						
2018	office	Vancouver, B.C.	460.40	33.33	809.56	503.38	1,806.67
Total							\$ 4,968.61

Hospitality - January 1 - March 31, 2018

			Attendees:				
			(Employees/				
Date	Event Description	Location	Guests)		Cost		
January 2, 2018	Lunch meeting	Prince Rupert, B.C.	1 (1)	\$	43.52		
January 15, 2018	Lunch meeting	Vancouver, B.C.	1 (1)		45.02		
	Refreshments - working meeting with						
January 30, 2018	staff	Prince Rupert, B.C.	10 (0)		38.37		
Total				\$	126.91		