

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

Travel Expenses - January 1, 2019 - March 31, 2019

Date Paid	Period Covered	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
	January 1-March 31, 2019	None to report						\$ -
Total								\$ -

Hospitality - January 1, 2019 - March 31, 2019

Date Paid	Period Covered	Event Description	Location	Attendees: (Employees/ Guests)	Cost
February 6, 2019	January 29 & 30, 2019	Lunch for risk assessment training	Prince Rupert, B.C.	12 (7)	\$ 263.38
Total					\$ 263.38