

Travel and hospitality expense report - details
 Michael McPhie, Chairperson of the Board

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
January 25, 2019	January 9, 2019	Business Lunch Meeting	Vancouver, B.C.	1 (1)	\$ 40.27
March 27, 2019	March 14, 2019	Board of Directors dinner meeting	Vancouver, B.C.	4 (0)	196.35
Total					\$ 236.62