

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

Travel Expenses - April 1 - June 30, 2018

Dates	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
May 20 - 23, 2018	To attend various meetings with stakeholders	Ottawa, ON	3,580.21	124.80	383.76	154.91	\$ 4,243.68
Total							\$ 4,243.68

Hospitality - April 1 - June 30, 2018

Date	Event Description	Location	Attendees: (Employees/ Guests)	Cost
May 31 2018	Board of Directors dinner meeting	Vancouver, BC	1 (6)	835.54
Total				\$ 835.54