

Travel and hospitality expense report - details
 Cordell Dixon, Senior Controller

Travel Expenses - July 1 - September 30, 2018

| Date Paid | Period Covered | Purpose | Destination | Air fare | Other transportation | Accommodations | Meals and incidentals | Cost |
|--------------------|-------------------------|--|-------------------|----------|----------------------|----------------|-----------------------|-----------------|
| July 16, 2018 | July 16 - 17, 2018 | To attend Annual Public Meeting | Prince Rupert, BC | 834.24 | 204.36 | | \$ | 1,038.60 |
| September 12, 2018 | September 12 - 14, 2018 | To attend Canadian Coal Conference; trip cancelled | Vancouver, B.C. | 256.00 | | | | 256.00 |
| Total | | | | | | | \$ | 1,294.60 |

Hospitality - July 1 - September 30, 2018

| Date Paid | Period Covered | Event Description | Location | Attendees: (Employees/ Guests) | Cost |
|-----------------|-----------------|------------------------|---------------------|--------------------------------------|---------------|
| August 29, 2018 | August 29, 2018 | Business lunch meeting | Prince Rupert, B.C. | 13 (2) | 236.44 |
| Total | | | | \$ | 236.44 |