

Travel and hospitality expense report - details  
 Liza Aboud, Director

**Travel Expenses - July 1 - September 30, 2018**

| Date Paid    | Period Covered    | Purpose  | Destination         | Air fare | Other transportation | Accommodations | Meals and incidentals | Conference Fees | Cost            |
|--------------|-------------------|--|---------------------|----------|----------------------|----------------|-----------------------|-----------------|-----------------|
| July 31 2018 | July 16 -18, 2018 | To attend meetings with stakeholders, Annual Public Meeting and site visit | Prince Rupert, B.C. | 639.25   | 38.42                | 319.00         | 174.18                |                 | 1,170.85        |
| <b>Total</b> |                   |  |                     |          |                      |                |                       | <b>\$</b>       | <b>1,170.85</b> |

**Hospitality - July 1 - September 30, 2018**

| Date Paid    | Period Covered              | Event Description | Location | Attendees:<br>(Employees/<br>Guests) | Cost        |
|--------------|-----------------------------|-------------------|----------|--------------------------------------|-------------|
|              | July 1 - September 30, 2018 | None to report    |          |                                      |             |
| <b>Total</b> |                             |                   |          |                                      | <b>\$ -</b> |