

Travel and hospitality expense report - details
 Marc Dulude, President and COO

Travel Expenses - July 1 - September 30, 2018

Date Paid	Period Covered	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
July 28, 2018	May 27 - 31, 2018	Attend 2018 Reshaping Energy Conference and meetings with stakeholders	Ottawa, ON	4,410.38	139.27	620.88	373.26	\$ 5,543.79
August 25, 2018	July 10 - 18, 2018	To attend meetings with stakeholders	Prince Rupert, BC	1,564.90	84.00	2,862.80	804.94	5,316.64
August 25, 2018	July 23 - 24, 2018	To attend meetings with stakeholders	Prince Rupert, BC	699.25	37.40	159.49	202.18	1,098.32
August 25, 2018	July 31 - August 2, 2018	To attend meetings with stakeholders	Prince Rupert, BC	910.25	286.01	715.00	138.14	2,049.40
September 8, 2018	August 20 - 21, 2018	To attend meetings with stakeholders	Prince Rupert, BC	521.25	286.44	159.50	185.12	1,152.31
Total								\$ 15,160.46

Hospitality - July 1 - September 30, 2018

Date Paid	Period Covered	Event Description	Location	Attendees: (Employees/ Guests)	Cost
July 11, 2018	July 16, 2018	Shuttle bus for board members - site tour	Prince Rupert, B.C.	2 (9)	\$ 155.00
July 14, 2018	July 4, 2018	Lunch business meeting	Vancouver, B.C.	2 (1)	131.62
July 17, 2018	July 17, 2018	Lunch meeting with board of directors - on-site	Prince Rupert, B.C.	2 (9)	179.19
July 24, 2018	July 17, 2018	Annual Public Meeting and dinner banquet	Prince Rupert, B.C.	3 (33)	3,033.73
July 28, 2018	May 29, 2018	Dinner business meeting	Ottawa, ON	1 (1)	91.34
August 1, 2018	August 1, 2018	Lunch meeting - CDEV	Prince Rupert, B.C.	3 (0)	149.32
August 25, 2018	July 10, 2018	Dinner business meeting	Prince Rupert, B.C.	4 (6)	56.33
August 25, 2018	July 17, 2018	Business meeting	Prince Rupert, B.C.	2 (0)	6.94
August 25, 2018	July 31, 2018	Dinner business meeting	Prince Rupert, B.C.	2 (2)	66.44
September 1, 2018	July 17, 2018	Annual Public Meeting refreshments and snacks	Prince Rupert, B.C.	5 (9+)	939.18
September 8, 2018	August 24, 2018	Dinner business meeting	Prince Rupert, B.C.	6 (2)	738.19
September 26, 2018	September 26, 2018	Lunch meeting with board of directors - on-site	Prince Rupert, B.C.	3 (9)	172.39
Total					\$ 5,719.67