

Travel and hospitality expense report - details
 Colin Metcalfe, VP of Corporate Affairs

Travel Expenses - October 1 - December 31, 2018

Date Paid	Period Covered	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
October 26, 2018	September 24 - 27, 2018	To attend meetings with stakeholders, site visit, and attend company 35 yr anniversary	Prince Rupert, BC	1,270.62	150.86	478.50	215.62	\$ 2,115.60
Total								\$ 2,115.60

Hospitality - October 1 - December 31, 2018

Date Paid	Period Covered	Event Description	Location	Attendees: (Employees/ Guests)	Cost
	October 1 - December 31, 2018	None to report			
Total					\$ -