Travel and hospitality expense report - details David Bromley, Director

Travel Expenses - October 1 - December 31, 2018

| | | | | Other | | Meals and | | |
|-------------------|----------------------------|--|-------------|----------|----------------|----------------|-------------|----------|
| Date Paid | Period Covered | Purpose | Destination | Air fare | transportation | Accommodations | incidentals | Cost |
| December 28, 2018 | September 24 - 26, 2018 | To attend Board meetings, site visit, and attend company 35 yr anniversary | | 981.25 | 129.04 | 159.00 | 161.63 \$ | 1,430.92 |
| Total | | | | | <u> </u> | | \$ | 1,430.92 |

Hospitality - October 1 - December 31, 2018

| | | | Attendees: (Employees/G | | | |
|-------------------|--------------------|-------------------------|----------------------------|--------|----|--------|
| Date Paid | Period Covered | Event Description | Location | uests) | | Cost |
| | | | | | | |
| December 28, 2018 | September 24, 2018 | Dinner business meeting | Prince Rupert, BC | 3 (0) | | 283.29 |
| Total | | | | | \$ | 283.29 |