

Travel and hospitality expense report - details  
 Michael McPhie, Chairperson of the Board

**Travel Expenses - October 1 - December 31, 2018**

Date Paid	Period Covered	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
January 9, 2019	September 24 - 26, 2018	To attend meetings with stakeholders, site visit, and attend company 35 yr anniversary	Prince Rupert, BC	656.25	68.00	319.50	136.03	\$ 1,179.78
January 9, 2019	December 7 - 8, 2018	To attend meetings with Management and attend annual Christmas celebration	Prince Rupert, BC	901.25	312.84	159.79	77.84	\$ 1,451.72
<b>Total</b>								<b>\$ 2,631.50</b>

**Hospitality - October 1 - December 31, 2018**

Date Paid	Period Covered	Event Description	Location	Attendees: (Employees/ Guests)	Cost
January 9, 2019	October 11, 2018	Lunch business meeting	Prince Rupert, B.C.	1 (1)	45.02
<b>Total</b>					<b>\$ 45.02</b>