



Disclosure of Travel and Hospitality Expenses

For: Ian Marr

Title: President and CEO

Period: Reimbursement date Oct 3 2019 (Aug 13 to Sept 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-09-01-TIM	ACPA Conference Saguenay, QC	08-09-2019	12-09-2019	\$ -	\$ -	\$ 153.74	\$ 66.00	\$ 219.74
								\$ 219.74

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
2019-09-01-HIM	Cardero's Restaurant, Vancouver BC	20/08/2019	Business Meeting	1	1	\$ 132.68
						\$ 132.68



Disclosure of Travel and Hospitality Expenses

For: Mike Davidson

Title: Chief Operating Officer

Period: Reimbursement date Oct 3 2019 (Aug 13 to Sept 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
No Transactions For The Period								\$ -
								\$ -

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
No Transactions For The Period						\$ -
						\$ -



Disclosure of Travel and Hospitality Expenses

For: Jason Michell

Title: VP, Business Development

Period: Reimbursement date Oct 3 2019 (Aug 13 to Sept 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-09-01-TJM	FVL Conference Baltimore, MD	13-08-2019	12-09-2019	\$ -	\$ -	\$ -	\$ 40.75	\$ 40.75
2019-09-02-TJM	Western Cruise - Vancouver	13-08-2019	12-09-2019	\$ 41.65	\$ 759.46	\$ -	\$ -	\$ 801.11
								\$ 801.11

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
2019-09-01-HJM	The Pantry Restaurant, Nanaimo BC	21/08/2019	Business Meeting	1	2	\$ 40.28
						\$ 40.28



Disclosure of Travel and Hospitality Expenses

For: Caroline Read

Title: VP, Finance

Period: Reimbursement date Oct 3 2019 (Aug 13 to Sept 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
No Transactions For The Period								\$ -
								\$ -

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
No Transactions For The Period						\$ -
						\$ -



Disclosure of Travel and Hospitality Expenses

For: Satinder Singh

Title: VP, Marine Operations

Period: Reimbursement date Oct 3 2019 (Aug 13 to Sept 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
No Transactions For The Period								\$ -
								\$ -

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
No Transactions For The Period						\$ -
						\$ -



Disclosure of Travel and Hospitality Expenses

For: Emil Tomescu

Title: VP, Asset Management

Period: Reimbursement date Oct 3 2019 (Aug 13 to Sept 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
No Transactions For The Period								\$ -
								\$ -

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
No Transactions For The Period						\$ -
						\$ -



Disclosure of Travel and Hospitality Expenses

For: Donna Hais

Title: Board Chair

Period: Reimbursement date Oct 3 2019 (Aug 13 to Sept 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
No Transactions For The Period								\$ -
								\$ -

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
No Transactions For The Period						\$ -
						\$ -



Disclosure of Travel and Hospitality Expenses

For: Fred Denning

Title: Board Vice Chair

Period: Reimbursement date Oct 3 2019 (Aug 13 to Sept 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-09-01-TFD	ACPA Conference Saguenay, QC	08-09-2019	12-09-2019	\$ 1,901.16	\$ 673.04	\$ -	\$ -	\$ 2,574.20
								\$ 2,574.20

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
No Transactions For The Period						\$ -
						\$ -



Disclosure of Travel and Hospitality Expenses

For: Michelle Corfield

Title: Director

Period: Reimbursement date Oct 3 2019 (Aug 13 to Sept 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
No Transactions For The Period								\$ -
								\$ -

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
No Transactions For The Period						\$ -
						\$ -



Disclosure of Travel and Hospitality Expenses

For: Robbin Sinclair

Title: Director

Period: Reimbursement date Oct 3 2019 (Aug 13 to Sept 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
No Transactions For The Period								\$ -
								\$ -

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
No Transactions For The Period						\$ -
						\$ -



Disclosure of Travel and Hospitality Expenses

For: Barbara Coe

Title: Director

Period: Reimbursement date Oct 3 2019 (Aug 13 to Sept 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
No Transactions For The Period								\$ -
								\$ -

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
No Transactions For The Period						\$ -
						\$ -



Disclosure of Travel and Hospitality Expenses

For: Doug White III

Title: Director

Period: Reimbursement date Oct 3 2019 (Aug 13 to Sept 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
No Transactions For The Period								\$ -
								\$ -

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
No Transactions For The Period						\$ -
						\$ -