



## Disclosure of Travel and Hospitality Expenses

For: Ian Marr

Title: President and CEO

Period: Reimbursement date Dec 3 2019 (Oct 16 to Nov 12)

### Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-11-01-TIM	Business Trip, Calgary AB	14-11-2019	14-11-2019	\$ 546.50	\$ -	\$ -	\$ -	\$ 546.50
								\$ 546.50

### Hospitality Expenses

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



## Disclosure of Travel and Hospitality Expenses

For: Mike Davidson

Title: Chief Operating Officer

Period: Reimbursement date Dec 3 2019 (Oct 16 to Nov 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
2019-11-01-HMD	MGM Restaurant, Nanaimo BC	12-11-2019	Business Meeting	1	2	\$ 43.74
						\$ 43.74



## Disclosure of Travel and Hospitality Expenses

For: Jason Michell

Title: VP, Business Development

Period: Reimbursement date Dec 3 2019 (Oct 16 to Nov 12)

### Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-11-01-TJM	Business Trip, Vancouver BC	17-10-2019	18-10-2019	\$ -	\$ 265.28	\$ 26.40	\$ -	\$ 291.68
2019-11-02-TJM	Business Trip, Miami FL	10-11-2019	17-11-2019	\$ 1,062.06	\$ -	\$ -	\$ -	\$ 1,062.06
2019-11-03-TJM	Business Trip, Victoria BC	04-11-2019	04-11-2019	\$ -	\$ -	\$ 32.90	\$ 16.00	\$ 48.90
2019-11-04-TJM	Business Trip, Seattle WA	7-11-2019	8-11-2019	\$ 152.10	\$ 358.15	\$ 77.50	\$ -	\$ 587.75
								\$ 1,990.39

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
2019-11-01-HJM	The Pantry Restaurant, Nanaimo BC	22-10-2019	Business Meeting	1	2	\$ 67.08
						\$ 67.08



## Disclosure of Travel and Hospitality Expenses

For: Caroline Read

Title: VP, Finance

Period: Reimbursement date Dec 3 2019 (Oct 16 to Nov 12)

### Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-11-01-TCR	Business Trip, Vancouver BC	29-10-2019	30-10-2019	\$ -	\$ 238.76	\$ -	\$ -	\$ 238.76
								\$ 238.76

### 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 Dec 3 2019 (Oct 16 to Nov 12)

### Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-11-01-TSS	Business Trip, Vancouver BC	15-10-2019	15-10-2019	\$ -	\$ -	\$ 38.33	\$ -	\$ 38.33
2019-11-02-TSS	Business Trip, Vancouver BC	29-10-2019	30-10-2019	\$ -	\$ 336.44	\$ 23.44	\$ -	\$ 359.88
2019-11-03-TSS	Business Trip, Ottawa ON	05-11-2019	07-11-2019	\$ 1,170.85	\$ 1,353.83	\$ 212.82	\$ -	\$ 2,737.50
								\$ 3,135.71

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
2019-11-01-HSS	Perkins Coffee, Nanaimo BC	17-10-2019	Transport Canada Meeting	2	1	\$ 11.55
						\$ 11.55



## Disclosure of Travel and Hospitality Expenses

For: Emil Tomescu

Title: VP, Asset Management

Period: Reimbursement date Dec 3 2019 (Oct 16 to Nov 12)

### Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-11-01-TIM	Business Trip, Vancouver BC	05-11-2019	07-11-2019	\$ -	\$ 396.00	\$ -	\$ -	\$ 396.00
								\$ 396.00

### 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 Dec 3 2019 (Oct 16 to Nov 12)

### Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-11-01-TDH	Business Trip, Kapolei HI	21-01-2020	24-01-2020	\$ 756.22	\$ 1,332.49	\$ -	\$ -	\$ 2,088.71
								\$ 2,088.71

### 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 Dec 3 2019 (Oct 16 to Nov 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: Michelle Corfield

Title: Director

Period: Reimbursement date Dec 3 2019 (Oct 16 to Nov 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 Dec 3 2019 (Oct 16 to Nov 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 Dec 3 2019 (Oct 16 to Nov 12)

### Travel Expenses

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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 Dec 3 2019 (Oct 16 to Nov 12)

### Travel Expenses

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No Transactions For The Period								\$ -
								\$ -

### Hospitality Expenses

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