



## Disclosure of Travel and Hospitality Expenses

For: Ian Marr

Title: President and CEO

Reimbursement Date August 2, 2019  
 Period: (June 21 - July 12)

### Travel Expenses

Ref #	Purpose	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
	Nothing to Report							\$ 0
								\$ 0

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
2019-07-01-HIM	Original Joes Restaurant Nanaimo, BC	28-06-2019	Business Meeting	2	1	\$ 13.24
2019-07-02-HIM	Minnoz Restaurant Nanaimo, BC	09-07-2019	Business Meeting	3	2	\$ 119.92
						<b>\$ 133.16</b>



## Disclosure of Travel and Hospitality Expenses

**For:** Mike Davidson

**Title:** Chief Operating Officer

**Period:** Reimbursement August 2, 2019  
(June 21 - July 12)

### Travel Expenses

Ref #	Description	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
	Nothing to Report							\$ 0
								\$ 0

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
2019-07-01-HMD	MGM Restaurant Nanaimo, BC	25-06-2019	Business Meeting	2	2	\$ 47.03

**\$ 47.03**



## Disclosure of Travel and Hospitality Expenses

For: Jason Michell

Title: VP, Business Development

Period: Reimbursement August 2, 2019  
(June 21 thru July 12)

### Travel Expenses

Ref #	Description	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-07-01-TJM	Conference Baltimore, MD, USA	05-08-2019	08-08-2019	\$ 1,514.60				\$ 1,514.60
2019-07-02-TJM	Community Event North Vancouver, BC	25-06-2019	25-06-2019	\$ 217.10		\$ 13.70	\$ 4.00	\$ 234.80
								\$ 1,749.40

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
2019-07-01-HJM	Jawawocky Coffee Shop, Nanaimo, BC	21-06-2019	Business Meeting	1	1	\$ 6.10
						\$ 6.10



## Disclosure of Travel and Hospitality Expenses

For: Emil Tomescu

Title: VP, Asset Management

Reimbursement Date August 2, 2019

Period: (June 21 - July 12)

### Travel Expenses

Ref #	Description	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
	Nothing to Report							\$ 0
								\$ 0

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
	Nothing to Report					\$ 0
						\$ 0



## Disclosure of Travel and Hospitality Expenses

For: Donna Hais

Title: Board Chair

Reimbursement date August 2, 2019

Period: (June 21 to July 12)

### Travel Expenses

Ref #	Description	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
	Nothing to Report							\$ 0
								\$ 0

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
	Nothing to Report					\$ 0
						\$ 0



## Disclosure of Travel and Hospitality Expenses

For: Fred Denning

Title: Board Vice Chair

Reimbursement date August 2, 2019

Period: (June 21 - July 12)

### Travel Expenses

Ref #	Description	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
	Nothing to Report							\$ 0
								\$ 0

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
	Nothing to Report					\$ 0
						\$ 0



## Disclosure of Travel and Hospitality Expenses

For: Michelle Corfield

Title: Director

Reimbursement date August 2, 2019

Period: (June 21 - July 12)

### Travel Expenses

Ref #	Description	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
	Nothing to Report							\$ 0
								\$ 0

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
	Nothing to Report					\$ 0
						\$ 0



## Disclosure of Travel and Hospitality Expenses

For: Robbin Sinclair

Title: Director

Reimbursement date August 2, 2019

Period: (June 21 - July 12)

### Travel Expenses

Ref #	Description	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
	Nothing to Report							\$ 0
								\$ 0

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
	Nothing to Report					\$ 0
						\$ 0





## Disclosure of Travel and Hospitality Expenses

For: Barbara Coe

Title: Director

Reimbursement date August 2, 2019

Period: (June 21 to July 12)

### Travel Expenses

Ref #	Description	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
	Nothing to Report							\$ 0
								\$ 0

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
	Nothing to Report					\$ 0
						\$ 0



## Disclosure of Travel and Hospitality Expenses

For: Doug White III

Title: Director

Reimbursement date August 2, 2019

Period: (June 21 - July 12)

### Travel Expenses

Ref #	Description	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
	Nothing to Report							\$ 0
								\$ 0

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
	Nothing to Report					\$ 0
						\$ 0