



Disclosure of Travel and Hospitality Expenses

For: Ian Marr

Title: President and CEO

Period: Reimbursement date Jan 2, 2020 (Nov 13 to Dec 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-12-01-TIM	Business Trip, Calgary AB	14-11-2019	14-11-2019	\$ -	\$ 337	\$ -	\$ -	\$ 337
2019-12-02-TIM	Business Trip, Vancouver BC	05-12-2019	06-12-2019	\$ 34	\$ 226	\$ 30	\$ -	\$ 290
								\$ 627

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
2019-12-01-HJM	Beefeaters, Nanaimo BC	25-11-2019	Business Meeting	1	1	\$ 47
						\$ 47



Disclosure of Travel and Hospitality Expenses

For: Mike Davidson

Title: Chief Operating Officer

Period: Reimbursement date Jan 2, 2020 (Nov 13 to Dec 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-12-01-TIM	Business Trip, Vancouver BC	05-12-2019	06-12-2019	\$ -	\$ 226	\$ 65	\$ -	\$ 292
								\$ 292

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 Jan 2, 2020 (Nov 13 to Dec 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-12-01-TJM	Business Trip, Vancouver BC	13-11-2019	14-11-2019	\$ 17	\$ 262	\$ -	\$ -	\$ 279
2019-12-02-TJM	Business Trip, Miami FL	10-11-2019	17-11-2019	\$ 156	\$ 812	\$ 90	\$ 66	\$ 1,124
								\$ 1,403

Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
2019-12-01-HJM	Coast Bastion Inn, Nanaimo BC	22-11-2019	Business Meeting	1	1	\$ 44
2019-12-02-HJM	Crow and Gate, Nanaimo BC	25-11-2019	Business Meeting	1	4	\$ 87
2019-12-03-HJM	Perkins, Nanaimo BC	25-11-2019	Business Meeting	1	4	\$ 30
2019-12-04-HJM	White Rabbit, Nanaimo BC	22-10-2019	Business Meeting	1	1	\$ 9
2019-12-05-HJM	Black Bear, Nanaimo BC	22-10-2019	Business Meeting	1	1	\$ 29
						\$ 199



Disclosure of Travel and Hospitality Expenses

For: Caroline Read

Title: VP, Finance

Period: Reimbursement date Jan 2, 2020 (Nov 13 to Dec 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 Jan 2, 2020 (Nov 13 to Dec 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 Jan 2, 2020 (Nov 13 to Dec 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 Jan 2, 2020 (Nov 13 to Dec 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-12-01-TDH	Business Trip, Vancouver BC	17-11-2019	18-11-2019	\$ 89	\$ 194	\$ 110	\$ -	\$ 393
								\$ 393

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 Jan 2, 2020 (Nov 13 to Dec 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 Jan 2, 2020 (Nov 13 to Dec 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 Jan 2, 2020 (Nov 13 to Dec 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-12-01-TDH	Business Trip, Vancouver BC	17-11-2019	18-11-2019	\$ -	\$ 175	\$ 49	\$ -	\$ 224
								\$ 224

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 Jan 2, 2020 (Nov 13 to Dec 12)

Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-12-01-TBC	Business Trip, Vancouver BC	17-11-2019	18-11-2019	\$ -	\$ 246	\$ 35	\$ 44	\$ 324
2019-12-02-TBC	Business Trip, Kapolei HI	21-01-2020	24-01-2020	\$ 380	\$ 1,222	\$ -	\$ -	\$ 1,602
								\$ 1,602

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 Jan 2, 2020 (Nov 13 to Dec 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						\$ -
						\$ -