



## Disclosure of Travel and Hospitality Expenses

For: Ian Marr

Title: President and CEO

Period: Reimbursement date Nov 5 2019 (Sept 13 to Oct 15)

### Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-10-01-TIM	ACPA Conference, Saguenay QC	08-09-2019	12-09-2019	\$ 35.00	\$ 571.20	\$ -	\$ -	\$ 606.20
2019-10-02-TIM	UBCM Oil Pollution Fund, Vancouver BC	24-09-2019	25-09-2019	\$ -	\$ 401.34	\$ -	\$ -	\$ 401.34
								\$ 1,007.54

### Hospitality Expenses

Ref #	Location	Date	Purpose	# Internal	# External	TOTAL
2019-10-01-HIM	Ricky's All Day Grill, Nanaimo BC	13-09-2019	Business Meeting	1	1	\$ 51.86
						\$ 51.86



## Disclosure of Travel and Hospitality Expenses

For: Mike Davidson

Title: Chief Operating Officer

Period: Reimbursement date Nov 5 2019 (Sept 13 to Oct 15)

### 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 Nov 5 2019 (Sept 13 to Oct 15)

### 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
2019-10-01-HJM	Minnoz Restaurant, Nanaimo BC	25-09-2019	Business Meeting	1	1	\$ 27.06
						\$ 27.06



## Disclosure of Travel and Hospitality Expenses

For: Caroline Read

Title: VP, Finance

Period: Reimbursement date Nov 5 2019 (Sept 13 to Oct 15)

### Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-10-01-TCR	ACPA Finance Committee , Vancouver BC	03-10-2019	04-10-2019	\$ 8.00	\$ 398.32	\$ -	\$ -	\$ 406.32
								\$ 406.32

### 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 Nov 5 2019 (Sept 13 to Oct 15)

### 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 Nov 5 2019 (Sept 13 to Oct 15)

### 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 Nov 5 2019 (Sept 13 to Oct 15)

### 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 Nov 5 2019 (Sept 13 to Oct 15)

### Travel Expenses

Ref #	Description/Location	Start Date	End Date	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
2019-10-01-TFD	Chamber of Shipping Course, Vancouver BC	30-10-2019	30-10-2019	\$ 99.00	\$ -	\$ -	\$ -	\$ 99.00
								\$ 99.00

### 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 Nov 5 2019 (Sept 13 to Oct 15)

### 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 Nov 5 2019 (Sept 13 to Oct 15)

### 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 Nov 5 2019 (Sept 13 to Oct 15)

### 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 Nov 5 2019 (Sept 13 to Oct 15)

### 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						\$ -
						\$ -