



## TRAVEL EXPENSES

Fiscal 2021 - April 1, 2020 - March 31, 2021

**Phil Simpson - Vice President, Project Management**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>			
No expenses to report											
Total reimbursements up to March 31, 2021				\$	-	\$	-	\$	-	\$	-



## TRAVEL EXPENSES

Fiscal 2021 - April 1, 2020 - March 31, 2021

**Andre Juneau - Director**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>			
No expenses to report											
<b>Total reimbursements up to March 31, 2021</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>



## TRAVEL EXPENSES

Fiscal 2021 - April 1, 2020 - March 31, 2021

Dwight Duncan - Chair of the Board of Directors

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>			
No expenses to report											
<b>Total reimbursements up to March 31, 2021</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>



## TRAVEL EXPENSES

Fiscal 2021 - April 1, 2020 - March 31, 2021

Judi Cohen - Director

Departure Date      Return Date  
No expenses to report

Destination

Purpose of Travel

<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
\$ -	\$ -	\$ -	\$ -	\$ -

Total reimbursements up to March 31, 2021



**TRAVEL EXPENSES**

Fiscal 2021 - April 1, 2020 - March 31, 2021

**Karla Avis - Director**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
No expenses to report								
<b>Total reimbursements up to March 31, 2021</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



**TRAVEL EXPENSES**

Fiscal 2021 - April 1, 2020 - March 31, 2021

**Michael Muller - Director**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
No expenses to report								
Total reimbursements up to March 31, 2021				\$ -	\$ -	\$ -	\$ -	\$ -



## TRAVEL EXPENSES

Fiscal 2021 - April 1, 2020 - March 31, 2021

**Rishabh Malhotra - Director**

Departure Date      Return Date  
No expenses to report

Destination

Purpose of Travel

<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
\$ -	\$ -	\$ -	\$ -	\$ -

**Total reimbursements up to March 31, 2021**



## TRAVEL EXPENSES

Fiscal 2021 - April 1, 2020 - March 31, 2021

**Marie Campagna - Director**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>			
No expenses to report											
Total reimbursements up to March 31, 2021				\$	-	\$	-	\$	-	\$	-





## TRAVEL EXPENSES

Fiscal 2021 - April 1, 2020 - March 31, 2021

Shelly Cunningham - Director

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>			
No expenses to report											
Total reimbursements up to March 31, 2021				\$	-	\$	-	\$	-	\$	-



## TRAVEL EXPENSES

Fiscal 2021 - April 1, 2020 - March 31, 2021

**Bryce Phillips - Chief Executive Officer**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>			
No expenses to report											
<b>Total reimbursements up to March 31, 2021</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>



## TRAVEL EXPENSES

Fiscal 2021 - April 1, 2020 - March 31, 2021

**Mike St. Amant - Chief Financial Administrative Officer**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>			
No expenses to report											
<b>Total reimbursements up to March 31, 2021</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>



## TRAVEL EXPENSES

Fiscal 2021 - April 1, 2020 - March 31, 2021

**Heather Grondin - Vice President, Communications & Stakeholder Relations**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
20-Mar-20	20-Mar-20	Sand Diego, CA USA	To attend presentation	\$ 1,103.80	\$ -	\$ -	\$ -	\$ 1,103.80
<b>Total reimbursements up to March 31, 2021</b>				<b>\$ 1,103.80</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,103.80</b>





## TRAVEL EXPENSES

Fiscal 2021 - April 1, 2020 - March 31, 2021

**Leslie Martin - Executive Vice President, Engineering and Operations**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>					
No expenses to report													
<b>Total reimbursements up to March 31, 2021</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>