

Vice-President Administration & CFO: Ray Block

Quarter 2: Oct 01, 2017 to Dec 31, 2017

Total \$2,278.30

Date of Event	Purpose	Transportation	Accommodation	Meals	Incidentals	Staff Development Seminar & Conference	Travel Expenses Total	External Working Session Total
August 31, 2017	Meeting - PanGlobal	88.39					88.39	
October 11, 2017	Meeting - Staff						-	174.18
October 24, 2017	Calgary	573.66					573.66	
October 31, 2017	Meeting - PanGlobal	599.83		19.16			618.99	
December 4, 2017	Meeting - Board Members	24.20					24.20	128.59
December 5, 2017	Meeting - Stakeholders						-	32.73
December 7, 2017	Meeting - PanGlobal BoD	594.08		6.38			600.46	
December 18, 2017	Meeting - Staff						-	37.10
*Total		1,880.16	0.00	25.54	0.00	0.00	1,905.70	372.60

* costs include non-recoverable GST where applicable