



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											
Total reimbursements up to March 31, 2021				\$	-	\$	-	\$	-	\$	-



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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								
Total reimbursements up to March 31, 2021				\$ -	\$ -	\$ -	\$ -	\$ -



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

Judi Cohen - 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				\$ -	\$ -	\$ -	\$ -	\$ -



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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								
Total reimbursements up to March 31, 2021				\$ -	\$ -	\$ -	\$ -	\$ -



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

Rishabh Malhotra - 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				\$ -	\$ -	\$ -	\$ -	\$ -



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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				\$ -	\$ -	\$ -	\$ -	\$ -



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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								
Total reimbursements up to March 31, 2021				\$ -	\$ -	\$ -	\$ -	\$ -



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

Heather Grondin - Vice President, Corporate Affairs and External 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
Total reimbursements up to March 31, 2021				\$ 1,103.80	\$ -	\$ -	\$ -	\$ 1,103.80



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Vicky Tuquero - General Counsel

<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				\$ -	\$ -	\$ -	\$ -	\$ -



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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											
Total reimbursements up to March 31, 2021				<u>\$</u>	<u>-</u>	<u>\$</u>	<u>-</u>	<u>\$</u>	<u>-</u>	<u>\$</u>	<u>-</u>



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				\$	-	\$	-	\$	-	\$	-