

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

Dwight Duncan - Chair of the Board of Directors

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



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Andre Juneau - Director

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



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

Judi Cohen - Director

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



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Karla Avis - Director

Departure Date No expenses to report

| Departure Date | Purpose of Travel | Purpose o

Total reimbursements up to March 31, 2021



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Michael Muller - Director

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



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Rishabh Malhotra - Director

Departure Date No expenses to report

Total reimbursements up to March 31, 2021

Negative Date Negation Destination Destination Purpose of Travel Purpose of



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Marie Campagna - Director

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



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Shelly Cunningham - Director

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



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Bryce Phillips - Chief Executive Officer

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



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Mike St. Amant - Chief Financial Administrative Officer

<u>Departure Date</u> No expenses to report	<u>Destination</u>	Purpose of Travel	Airfare/Train	<u>T</u>	Other ransportation	Acco	mmodations	eals and cidentals	<u>Total</u>	
Total reimbursements up to March 31, 2021			\$.	. \$	-	\$	-	\$ -	\$	



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Heather Grondin - Vice President, Corporate Affairs and External Relations

						<u>Other</u>			Mea	als and	
Departure Date	Return Date	Destination	Purpose of Travel	<u> </u>	Airfare/Train	Transportation	<u>Accom</u>	<u>nmodations</u>	<u>Incid</u>	dentals	<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	p to March 31, 2021			\$	1,103.80	\$ -	\$	-	\$	- \$	1,103.80



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Vicky Tuquero - General Counsel

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



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Leslie Martin - - Executive Vice President, Engineering and Operations

Departure Date	Return Date	<u>Destination</u>	Purpose of Travel	Airfare/Trai	<u>Trans</u>	<u>portation</u>	Accommodations	<u>Inci</u>	<u>identals</u>	<u>Total</u>	
No expenses to report											
Total reimbursements up	o to March 31, 2021			\$	- \$	-	\$ -	\$	- \$		-

<u>Other</u>

Meals and



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Phil Simpson - Vice President, Project Management

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