

Hospitality in the First Quarter

Kevin Obermeyer

CEO

Date	Description (Purpose / Form)	Location	Number of PPA		Number of Non-PPA		Sub-Total
			Employees attending	Employees	Total Cost	Cost per attendeee	
23-Jan	Relationship building / Dinner	Vancouver	2	2	\$ 155.54	\$ 38.89	\$ 155.54
01-Feb	Information Session / Breakfast	Ottawa	1	1	\$ 37.42	\$ 18.71	\$ 192.96
14-Feb	Meeting / Dinner	Vancouver	2	6	\$ 384.59	\$ 48.07	\$ 577.55
15-Feb	Meeting / Dinner	Vancouver	2	6	\$ 305.57	\$ 38.20	\$ 883.12
23-Feb	Meeting / Breakfast	Vancouver	1	1	\$ 51.00	\$ 25.50	\$ 934.12
26-Feb	Meeting / Dinner	Ottawa	2	1	\$ 127.42	\$ 42.47	\$ 1,061.54
27-Feb	Meeting / Lunch	Ottawa	2	1	\$ 79.30	\$ 26.43	\$ 1,140.84
27-Feb	Meeting / Dinner	Ottawa	1	1	\$ 106.20	\$ 53.10	\$ 1,247.04
28-Feb	Meeting / Lunch	Ottawa	2	2	\$ 107.04	\$ 26.76	\$ 1,354.08
23-Mar	Meeting / Breakfast	Vancouver	1	1	\$ 42.00	\$ 21.00	\$ 1,396.08
TOTAL HOSPITALITY EXPENDITURE FOR THE FIRST QUARTER							<u>\$ 1,396.08</u>