

Hospitality in the First Two Quarters of 2018			Kevin Obermeyer	CEO			
Date	Description (Purpose / Form)	Location	Number of PPA Employees attending	Number of Non-PPA Employees	Total Cost	Cost per attendeee	Sub-Total
23-Jan	Relationship building / Dinner	Vancouver	2	2	\$ 155.54	\$ 38.89	\$ 155.54
1-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							\$ 1,396.08
Date	Description (Purpose / Form)	Location	Number of PPA Employees attending	Number of Non-PPA Employees	Total Cost	Cost per attendeee	Sub-Total
9-Apr	Meeting / Lunch	Vancouver	2	2	\$ 139.40	\$ 34.85	\$ 139.40
1-May	Meeting / Lunch	Vancouver	2	2	\$ 70.32	\$ 17.58	\$ 209.72
23-May	Meeting / Dinner	Montreal	1	1	\$ 176.60	\$ 88.30	\$ 386.32
19-Jun	Meeting / Dinner	Vancouver	2	1	\$ 83.40	\$ 27.80	\$ 469.72
3-Jun	Cultural event with Council of Haida Nation / Dinner	Haida Gwaii	1	12	\$ 928.00	\$ 71.38	\$ 1,397.72
20-Jun	Meeting / Dinner	Vancouver	1	4	\$ 217.77	\$ 43.55	\$ 1,615.49
TOTAL HOSPITALITY EXPENDITURE FOR THE SECOND QUARTER							\$ 1,615.49