

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

Phil Simpson - Vice President, Project Management

<u>Other</u> <u>Meals and</u>

<u>Departure Date</u> <u>Return Date</u> <u>Destination</u> <u>Purpose of Travel</u> <u>Airfare/Train</u> <u>Transportation</u> <u>Accommodations</u> <u>Incidentals</u> <u>Total</u>

No expenses to report



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

Andre Juneau - Director

Departure Date Return Date Destination Purpose of Travel Airfare/Train Transportation Accommodations Incidentals Total

No expenses to report Meals and Purpose of Travel Airfare/Train Transportation Accommodations Incidentals Total



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

**Dwight Duncan - Chair of the Board of Directors** 

Departure Date Return Date Destination Purpose of Travel Return Date No expenses to report

Total reimbursements up to March 31, 2021

Solution Destination Destination Destination Purpose of Travel Purpose of T



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

Judi Cohen - Director

<u>Departure Date</u>

No expenses to report

Total reimbursements up to March 31, 2021

Destination

Purpose of Travel

Other Airfare/Train Transportation

Accommodations

Meals and Incidentals

Total

\$ - \$ - \$ - \$



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

Karla Avis - Director

Other

Departure Date Return Date Destination Purpose of Travel Airfare/Train Transportation

No expenses to report

Total reimbursements up to March 31, 2021

Airfare/Train	1	Transportation	on	Accommodatio	ns	<u>Incidentals</u>	To	<u>otal</u>	
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Meals and



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

Michael Muller - Director

Departure Date Return Date Destination

No expenses to report

Destination

Destination

Destination

Purpose of Travel

Purpose of Travel

Purpose of Travel

Airfare/Train

Transportation

Accommodations

Incidentals

Total



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

Rishabh Malhotra - Director

Departure Date Return Date Destination

No expenses to report

Total reimbursements up to March 31, 2021



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

Marie Campagna - Director

Departure Date Return Date Destination

No expenses to report

Destination

Destination

Destination

Purpose of Travel

Purpose of Travel

Purpose of Travel

Airfare/Train

Transportation

Accommodations

Incidentals

Total



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

Shelly Cunningham - Director

Departure Date Return Date Destination

No expenses to report

Destination

Destination

Destination

Purpose of Travel

Purpose of Travel

Purpose of Travel

Airfare/Train

Transportation

Accommodations

Incidentals

Total

Total reimbursements up to March 31, 2021



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

**Bryce Phillips - Chief Executive Officer** 

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

- \$

- \$

- \$

- \$



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

Mike St. Amant - Chief Financial Administrative Officer

Departure Date Return Date Destination Purpose of Travel Airfare/Train Transportation Accommodations Incidentals Total

No expenses to report No expenses



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#### Heather Grondin - Vice President, Communications & Stakeholder Relations

 Departure Date
 Return Date
 Destination
 Purpose of Travel

 20-Mar-20
 20-Mar-20
 Sand Diego, CA USA
 To attend presentation

Total reimbursements up to March 31, 2021

	<u>Other</u>						Meals and				
Airfare/Train		Transportation		Accommodations		<u> </u>	ncidentals	Total			
\$	1,103.80	\$	-	\$	-	\$	-	\$	1,103.80		
\$	1,103.80	\$	-	\$	-	\$	-	\$	1,103.80		



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

Vicky Tuquero - Corporate 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	Accommodations	Meals and Incidentals	<u>Total</u>
Total reimbursements up to March 31, 2021					\$ -	\$ -	\$ - \$	



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

Leslie Martin - Executive Vice President, Engineering and Operations

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