

Hospitality for 2018			Kevin Obermeyer	CEO	Pacific Pilotage Authority		
Date	Description (Purpose / Form)	Location	Number of PPA Employees attending	Number of Non-PPA Employees	Total Cost	Cost per attendee	Sub-Total for Quarter
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
<b>TOTAL HOSPITALITY EXPENDITURE FOR THE FIRST QUARTER</b>							<b>\$ 1,396.08</b>

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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 CHN / 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
<b>TOTAL HOSPITALITY EXPENDITURE FOR THE SECOND QUARTER</b>							<b>\$ 1,615.49</b>
Date	Description (Purpose / Form)	Location	Number of PPA Employees attending	Number of Non-PPA Employees	Total Cost	Cost per attendee	Sub-Total for Quarter
21-Aug	Meeting / Lunch	Vancouver	1	1	\$ 171.00	\$ 85.50	\$ 171.00
20-Sep	Meeting / Lunch	Ottawa	1	4	\$ 148.34	\$ 29.67	\$ 319.34
<b>TOTAL HOSPITALITY EXPENDITURE FOR THE THIRD QUARTER</b>							<b>\$ 319.34</b>

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5-Oct	Meeting / Breakfast	Vancouver	1	1	\$ 57.40	\$ 28.70	\$ 57.40
29-Oct	Meeting / Lunch	Bella Bella	1	1	\$ 99.84	\$ 49.92	\$ 157.24
7-Nov	Meeting/ Lunch	Vancouver	1	1	\$ 62.60	\$ 31.30	\$ 219.84
21-Nov	Meeting/ Lunch	Vancouver	1	2	\$ 200.50	\$ 66.83	\$ 420.34
22-Nov	Meeting/ Breakfast	Vancouver	1	1	\$ 56.20	\$ 28.10	\$ 476.54
17-Dec	Meeting/ Lunch	Vancouver	1	1	\$ 88.55	\$ 44.28	\$ 565.09
<b>TOTAL HOSPITALITY EXPENDITURE FOR THE FOURTH QUARTER</b>							<b>\$ 565.09</b>
<b>TOTAL HOSPITALITY FOR 2018</b>							<b>\$ 3,896.00</b>