



Disclosure of Travel and Hospitality Expenses

For: Ian Marr

Title: President and CEO

Period: October 2021

Travel Expenses

| Ref # | Description/Location | Start Date | End Date | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|--------------------------------|----------------------|------------|----------|----------------|---------------|-----------------------|----------------|-------|
| No Transactions For The Period | | | | | | | | \$ - |

Hospitality Expenses

| Ref # | Location | Date | Purpose | # Internal | # External | TOTAL |
|--------------------------------|----------|------|---------|------------|------------|-------|
| No Transactions For The Period | | | | | | \$ - |

NOTE: NPA is a financially self-sufficient Federal Government Agency and, as such, these expenditures involved no taxpayers' funds.



Disclosure of Travel and Hospitality Expenses

For: Mike Davidson

Title: Chief Operating Officer

Period: October 2021

Travel Expenses

| Ref # | Description/Location | Start Date | End Date | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|--------------------------------|----------------------|------------|----------|----------------|---------------|-----------------------|----------------|-------|
| No Transactions For The Period | | | | | | | | \$ - |

Hospitality Expenses

| Ref # | Location | Date | Purpose | # Internal | # External | TOTAL |
|----------------|------------|------------|------------------|------------|------------|-------|
| 2021-10-01-HMD | Nanaimo BC | 2021-10-04 | Business Meeting | 1 | 1 | \$ 47 |

NOTE: NPA is a financially self-sufficient Federal Government Agency and, as such, these expenditures involved no taxpayers' funds.



Disclosure of Travel and Hospitality Expenses

For: Jason Michell

Title: VP, Business Development

Period: October 2021

Travel Expenses

| Ref # | Description/Location | Start Date | End Date | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|--------------------------------|----------------------|------------|----------|----------------|---------------|-----------------------|----------------|-------|
| No Transactions For The Period | | | | | | | | \$ - |

Hospitality Expenses

| Ref # | Location | Date | Purpose | # Internal | # External | TOTAL |
|--------------------------------|----------|------|---------|------------|------------|-------|
| No Transactions For The Period | | | | | | \$ - |

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Disclosure of Travel and Hospitality Expenses

For: Caroline Read

Title: VP, Finance

Period: October 2021

Travel Expenses

| Ref # | Description/Location | Start Date | End Date | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|--------------------------------|----------------------|------------|----------|----------------|---------------|-----------------------|----------------|-------|
| No Transactions For The Period | | | | | | | | \$ - |

Hospitality Expenses

| Ref # | Location | Date | Purpose | # Internal | # External | TOTAL |
|--------------------------------|----------|------|---------|------------|------------|-------|
| No Transactions For The Period | | | | | | \$ - |

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Disclosure of Travel and Hospitality Expenses

For: Satinder Singh

Title: VP, Marine Operations

Period: October 2021

Travel Expenses

| Ref # | Description/Location | Start Date | End Date | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|--------------------------------|----------------------|------------|----------|----------------|---------------|-----------------------|----------------|-------|
| No Transactions For The Period | | | | | | | | \$ - |

Hospitality Expenses

| Ref # | Location | Date | Purpose | # Internal | # External | TOTAL |
|--------------------------------|----------|------|---------|------------|------------|-------|
| No Transactions For The Period | | | | | | \$ - |

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Disclosure of Travel and Hospitality Expenses

For: Emil Tomescu

Title: VP, Asset Management

Period: October 2021

Travel Expenses

| Ref # | Description/Location | Start Date | End Date | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|--------------------------------|----------------------|------------|----------|----------------|---------------|-----------------------|----------------|-------|
| No Transactions For The Period | | | | | | | | \$ - |

Hospitality Expenses

| Ref # | Location | Date | Purpose | # Internal | # External | TOTAL |
|--------------------------------|----------|------|---------|------------|------------|-------|
| No Transactions For The Period | | | | | | \$ - |

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Disclosure of Travel and Hospitality Expenses

For: Donna Hais

Title: Board Chair

Period: October 2021

Travel Expenses

| Ref # | Description/Location | Start Date | End Date | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|--------------------------------|----------------------|------------|----------|----------------|---------------|-----------------------|----------------|-------|
| No Transactions For The Period | | | | | | | | \$ - |

Hospitality Expenses

| Ref # | Location | Date | Purpose | # Internal | # External | TOTAL |
|----------------|--------------|------------|------------------|------------|------------|-------|
| 2021-10-01-HDH | Vancouver BC | 2021-10-18 | Business Meeting | 2 | 1 | \$ 93 |

NOTE: NPA is a financially self-sufficient Federal Government Agency and, as such, these expenditures involved no taxpayers' funds.



Disclosure of Travel and Hospitality Expenses

For: Fred Denning

Title: Board Vice Chair

Period: October 2021

Travel Expenses

| Ref # | Description/Location | Start Date | End Date | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|--------------------------------|----------------------|------------|----------|----------------|---------------|-----------------------|----------------|-------|
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Hospitality Expenses

| Ref # | Location | Date | Purpose | # Internal | # External | TOTAL |
|--------------------------------|----------|------|---------|------------|------------|-------|
| No Transactions For The Period | | | | | | \$ - |

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Disclosure of Travel and Hospitality Expenses

For: Michelle Corfield

Title: Director

Period: October 2021

Travel Expenses

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|--------------------------------|----------------------|------------|----------|----------------|---------------|-----------------------|----------------|-------|
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Hospitality Expenses

| Ref # | Location | Date | Purpose | # Internal | # External | TOTAL |
|--------------------------------|----------|------|---------|------------|------------|-------|
| No Transactions For The Period | | | | | | \$ - |

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Disclosure of Travel and Hospitality Expenses

For: Barbara Coe

Title: Director

Period: October 2021

Travel Expenses

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Hospitality Expenses

| Ref # | Location | Date | Purpose | # Internal | # External | TOTAL |
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Disclosure of Travel and Hospitality Expenses

For: Doug White III

Title: Director

Period: October 2021

Travel Expenses

| Ref # | Description/Location | Start Date | End Date | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
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Hospitality Expenses

| Ref # | Location | Date | Purpose | # Internal | # External | TOTAL |
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| No Transactions For The Period | | | | | | \$ - |

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Disclosure of Travel and Hospitality Expenses

For: Jeet Manhas

Title: Director

Period: October 2021

Travel Expenses

| Ref # | Description/Location | Start Date | End Date | Transportation | Accommodation | Meals and Incidentals | Other Expenses | TOTAL |
|--------------------------------|----------------------|------------|----------|----------------|---------------|-----------------------|----------------|-------|
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Hospitality Expenses

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|--------------------------------|----------|------|---------|------------|------------|-------|
| No Transactions For The Period | | | | | | \$ - |

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Disclosure of Travel and Hospitality Expenses

For: Shiva Dean

Title: Director

Period: October 2021

Travel Expenses

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|--------------------------------|----------------------|------------|----------|----------------|---------------|-----------------------|----------------|-------|
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Hospitality Expenses

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