

Travel Expenses

Reference Number	Name	Title	Purpose of Travel	Travel Start Date	Travel End Date	Destination	Airfare	Other Transportation	Accommodation	Meals and Incidentals	Other Expenses	Total Amount
T-2022-10-00001	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	10/12/2022	10/15/2022	Washington DC, USA	\$ 799.04	\$ 480.29	\$ 1,506.04	\$ 62.32	\$ 47.70	\$ 2,895.39