

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-2023-01-00001  | Roelof-Jan (RJ) Steenstra | President and CEO | Business Meeting  | 01/30/2023        | 01/31/2023      | Ottawa, ON  | \$ 119.78 | \$ 73.44             | \$ 275.00     | \$ 17.30              | \$ 46.38       | \$ 531.90    |