

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-2023-03-00001	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	03/01/2023	03/04/2023	Bahrain	\$ 2,544.36		\$ 1,176.93	\$ 34.60		\$ 3,755.89
T-2023-03-00002	Deborah Wilson	VP, Communications and Public Affairs	Business Meeting	03/06/2023	03/08/2023	Ottawa, ON	\$ 842.13	\$ 97.88	\$ 683.77	\$ 120.94		\$ 1,744.72
T-2023-03-00003	Sandra Pupatello	Director	Board Meeting	03/27/2023	03/29/2023	Toronto, ON	\$ 526.58		\$ 726.28	\$ 34.60		\$ 1,287.46
T-2023-03-00004	Thomas Ruth	Director	Board Meeting	03/27/2023	03/30/2023	Toronto, ON	\$ 1,058.66	\$ 106.91	\$ 504.74	\$ 105.76		\$ 1,776.07