

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-2023-04-00001	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	04/18/2023	04/19/2023	Montreal, QC	\$ 534.33	\$ 51.68	\$ 398.00	\$ 24.01		\$ 1,008.02
T-2023-04-00002	Alan J. Paul	Senior VP & CFO	Business Meeting	04/25/2023	04/27/2023	Montreal, QC	\$ 457.49	\$ 116.37	\$ 770.45	\$ 102.06		\$ 1,446.37