

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-2023-06-00001	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	06/17/2023	06/23/2023	Carlsbad, CA		\$ 228.64	\$ 2,489.18	\$ 91.35		\$ 2,809.17
T-2023-06-00002	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	06/23/2023	06/27/2023	Barcelona		\$ 84.00	\$ 2,103.15	\$ 230.48		\$ 2,417.63
T-2023-06-00003	Thomas Ruth	Board of Directors	Business Meeting	06/05/2023	06/08/2023	Toronto, ON	\$ 415.98	\$ 413.16	\$ 587.52	\$ 130.26		\$ 1,546.92
T-2023-06-00004	Sandra Papatello	Board of Directors	Business Meeting	06/06/2023	06/08/2023	Toronto, ON		\$ 442.80	\$ 785.80	\$ 81.74		\$ 1,310.34