

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-2023-08-00001	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	08/24/2023	08/24/2023	Calgary, AB	516.55	\$ 45.24		\$ 17.30	107.47	\$ 686.56
T-2023-08-00002	Warren Askew	Vice President Airport	Business Meeting	08/02/2023	08/02/2023	Newark, NJ	\$ 483.41	\$ 237.94		\$ 65.86		\$ 787.21