

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-2023-09-00001	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	09/04/2023	09/09/2023	Seoul, South Korea	3,518.20	\$ 24.70	\$ 1,493.81	\$ 339.97	\$ 831.25	\$ 6,207.93
T-2023-09-00002	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	09/11/2023	09/13/2023	Trios-Rivieres, QC	\$ 947.91	\$ 210.78	\$ 1,027.30	\$ 51.90	\$ 1,810.86	\$ 4,048.75
T-2023-09-00003	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	09/24/2023	09/26/2023	Ottawa, ON	\$ 692.97	\$ 81.58	\$ 762.69	\$ 51.90		\$ 1,589.14
T-2023-09-00004	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	09/28/2023	10/02/2023	Long Beach, CA	\$ 1,132.42	\$ 71.15	\$ 1,783.34	\$ 86.50	\$ 1,316.25	\$ 4,389.66
T-2023-09-00005	Alan J. Paul	Senior VP & CFO	Business Meeting	09/11/2023	09/14/2023	Trios-Rivieres, QC	\$ 419.07		\$ 603.36	\$ 94.04	\$ 1,810.86	\$ 2,927.33
T-2023-09-00006	Sylvain Thériault	Corporate Fire Chief	Business Meeting	09/11/2023	09/14/2023	Trios-Rivieres, QC	\$ 552.41	\$ 569.53	\$ 591.46	\$ 136.47	\$ 1,925.83	\$ 3,775.70
T-2023-09-00007	Warren Askew	Vice President Airport	Business Meeting	09/18/2023	09/18/2023	Washington, DC	\$ 1,030.19	\$ 59.81	\$ 52.55			\$ 1,142.55
T-2023-09-00008	Warren Askew	Vice President Airport	Business Meeting	09/29/2023	10/03/2023	Los Angeles, CA	\$ 1,360.32	\$ 441.30	\$ 1,094.98	\$ 162.20	\$ 1,486.45	\$ 4,545.25
T-2023-09-00009	Kelly McDonald	Director, Human Resources	Business Meeting	09/11/2023	09/14/2023	Trios-Rivieres, QC	\$ 552.41		\$ 603.36	\$ 103.06	\$ 1,810.86	\$ 3,069.69
T-2023-09-00010	Amanda Walton	Chair	Business Meeting	09/27/2023	10/03/2023	Long Beach, CA	\$ 2,096.84		\$ 1,625.67	\$ 86.50		\$ 3,809.01