

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-2023-10-00001	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	10/16/2023	10/18/2023	Washington, DC	\$ 750.58		\$ 1,216.10	\$ 109.33		\$ 2,076.01
T-2023-10-00002	Sandra Papatello	Board of Director	Board Meeting	10/11/2023	10/12/2023	Toronto, ON		\$ 372.87	\$ 526.08	\$ 17.30		\$ 916.25
T-2023-10-00003	Sandra Papatello	Board of Director	Board Meeting	10/29/2023	10/31/2023	Toronto, ON		\$ 406.26	\$ 1,027.76	\$ 98.21		\$ 1,532.23
T-2023-10-00004	Thomas Ruth	Board of Director	Board Meeting	09/18/2023	09/19/2023	Toronto, ON	\$ 448.25	\$ 99.46	\$ 184.35	\$ 17.30		\$ 749.36
T-2023-10-00005	Thomas Ruth	Board of Director	Board Meeting	10/10/2023	10/12/2023	Toronto, ON	\$ 1,372.48	\$ 111.92	\$ 393.59	\$ 51.90		\$ 1,929.89
T-2023-10-00006	Thomas Ruth	Board of Director	Board Meeting	10/29/2023	10/31/2023	Toronto, ON	\$ 1,008.22	\$ 128.06	\$ 534.82	\$ 74.57		\$ 1,745.67
T-2023-10-00007	Warren Askew	Vice President, Airport	Business Meeting	10/15/2023	10/19/2023	Montreal, QC	\$ 507.21		\$ 685.22			\$ 1,192.43
T-2023-10-00008	Warren Askew	Vice President, Airport	Business Meeting	10/16/2023	10/18/2023	Washington, DC	\$ 811.84	\$ 201.26	\$ 1,287.33	\$ 101.61	\$ 286.15	\$ 2,688.19
T-2023-10-00009	Kelly McDonald	Senior Director, Human Resources	Business Meeting	10/31/2023	11/03/2023	Markham, ON			\$ 479.85	\$ 69.20		\$ 549.05