

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-2023-11-00001	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	11/14/2023	11/22/2023	United Kingdom(UK)& Oman	\$ 3,854.95	\$ 297.17	\$ 4,894.26	\$ 973.17		\$ 10,019.55
T-2023-11-00002	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	11/28/2023	11/29/2023	Ottawa, ON	\$ 461.32	\$ 148.55	\$ 304.38	\$ 34.60		\$ 948.85
T-2023-11-00003	Deborah Wilsom	VP, Communications and Public Affairs	Business Meeting	11/20/2023	11/22/2023	Ottawa, ON	\$ 922.36	\$ 109.61	\$ 1,584.81	\$ 68.99		\$ 2,685.77
T-2023-11-00004	Warren Askwe	Vice President Airport	Business Meeting	11/15/2023	11/19/2023	Ireland and England	\$ 3,329.24	\$ 720.81	\$ 1,749.16	\$ 279.21		\$ 6,078.42
T-2023-11-00005	Warren Askwe	Vice President Airport	Business Meeting	11/24/2023	11/29/2023	Ottawa, ON	\$ 892.98	\$ 105.16	\$ 981.29	\$ 587.74		\$ 2,567.17