

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-2023-12-00001	Roelof-Jan (RJ) Steenstra	President and CEO	Business Meeting	12/06/2023	12/08/2023	San Jose, CA	\$ 713.28	\$ 385.45	\$ 1,247.98	\$ 72.66		\$ 2,419.37
T-2023-12-00002	Sandra Papatello	Board of Director	Board Meeting	12/05/2023	12/06/2023	Toronto, ON		\$ 362.98	\$ 298.25	\$ 34.60		\$ 695.83