

TRAVEL EXPENSES

Fiscal 2024 - April 1, 2023 - March 31, 2024

Grant Hilbers - Chief Capital Officer

					<u>Other</u>					J
Departure Date	Return Date	Destination	Purpose of Travel		Airfare/Train		Transportation		<u>Accommodations</u>	
22-Mar-23	24-Mar-23	San Diego CA, USA	To attend Award ceremony		\$ -	\$	293.69	\$	1,351.81	\$
7-May-23	10-May-23	Philadelphia, PA USA	To attend conference		\$ 707.09	\$	243.02	\$	1,154.46	\$
7-Jun-23	8-Jun-23	Quebec City, QC	To attend supplier ceremony		\$ 1,091.92	\$	545.09	\$	202.29	\$
26-Jun-23	27-Jun-23	Toronto, ON	To attend meeting		\$ 686.19	\$	495.84	\$	813.31	\$
30-Jul-23	1-Aug-23	Nashville, TN USA	To attend conference		\$ 735.54	\$	294.43	\$	863.04	\$
8-Oct-23	10-Oct-23	Seattle, WA USA	To attend conference		\$ 1,174.79	\$	343.73	\$	767.44	\$
29-Oct-23	31-Oct-23	Washington, DC USA	To attend conference		\$ 608.48	\$	250.81	\$	1,045.61	\$
14-Nov-23	14-Nov-23	Toronto, ON	To attend conference		\$ 720.09	\$	46.95	\$	84.80	\$
10-Mar-24	12-Mar-24	Philadelphia PA, USA	To attend conference		\$ 590.24	\$	247.77	\$	-	\$
Total reimbursements	up to March 31, 2024				\$ 6,314.34	\$	2,761.33	\$	6,282.76	\$

Meals and **Incidentals**

200.04 \$

491.04 \$

164.60 \$

199.30 \$

226.00 \$

300.52 \$

194.77 \$

347.18 \$

2,123.45 \$

Total 1,845.54

2,595.61

2,003.90

2,194.64

2,119.01

2,586.48

2,099.67 851.84

1,185.19

17,481.88