

TRAVEL EXPENSES

Fiscal 2024 - April 1, 2024 - March 31, 2025

Charl Van Niekerk - Chief Executive Officer

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Other</u>		<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
				<u>Airfare/Train</u>	<u>Transportation</u>			
1-Mar-24	31-Mar-24	Windsor, ON	Monthly travel to main office	\$ 581.67	\$ -	\$ 1,438.44	\$ -	\$ 2,020.11
1-Apr-24	30-Apr-24	Windsor, ON	Monthly travel to main office	\$ 679.13	\$ 96.74	\$ 369.02	\$ 372.55	\$ 1,517.44
15-Apr-24	16-Apr-24	Windsor, ON	To attend Standing Senate Committee	\$ 666.98	\$ -	\$ 297.81	\$ -	\$ 964.79
1-May-24	31-May-24	Windsor, ON	Monthly travel to main office	\$ 543.53	\$ 73.11	\$ 940.15	\$ 556.35	\$ 2,113.14
27-May-24	1-Jun-24	Mackinac Island, MI USA	To attend conference	\$ 1,050.66	\$ 322.01	\$ -	\$ 576.39	\$ 1,949.06
1-Jun-24	30-Jun-24	Windsor, ON	Monthly travel to main office	\$ 580.82	\$ -	\$ -	\$ -	\$ 580.82
10-Jun-24	11-Jun-24	Baltimore, MD USA	To attend conference	\$ 645.15	\$ -	\$ -	\$ -	\$ 645.15
Total reimbursements up to May 31, 2024				\$ 4,747.94	\$ 491.86	\$ 3,045.42	\$ 1,505.29	\$ 9,790.51