



TRAVEL EXPENSES

Fiscal 2022 - April 1, 2021 - March 31, 2022.

Dries Brand - Vice President, Project Management

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Other</u>		<u>Meals and</u>	<u>Total</u>	
				<u>Airfare/Train</u>	<u>Transportation</u>	<u>Accommodations</u>		<u>Incidentals</u>
7-Aug-21	28-Aug-21	Windsor, ON	To attend in person meetings and tour of the canadian port of entry site	\$ 1,300.31	\$ 2,823.18	\$ -	\$ 2,403.25	\$ 6,526.74
16-Oct-21	23-Oct-21	Windsor, ON	To attend in person meetings	\$ 2,107.04	\$ 87.50	\$ 946.05	\$ 863.05	\$ 4,003.64
21-Nov-21	26-Nov-21	Windsor, ON	To attend in person meetings	\$ 1,855.67	\$ 87.50	\$ 740.40	\$ 657.90	\$ 3,341.47
Total reimbursements up to February 28, 2022				\$ 5,263.02	\$ 2,998.18	\$ 1,686.45	\$ 3,924.20	\$ 13,871.85