



## TRAVEL EXPENSES

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

### Grant Hilbers - Vice President, Engineering

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
22-Mar-23	24-Mar-23	San Diego CA, USA	To attend Award ceremony		\$ 293.69	\$ 1,351.81	\$ 200.04	\$ 1,845.54
7-May-23	10-May-23	Philadelphia, PA USA	To attend conference	\$ 707.09	\$ 243.02	\$ 1,154.46	\$ 491.04	\$ 2,595.61
7-Jun-23	8-Jun-23	Quebec City, QC	To attend supplier ceremony	\$ 1,091.92	\$ 545.09	\$ 202.29	\$ 164.60	\$ 2,003.90
26-Jun-23	27-Jun-23	Toronto, ON	To attend meeting	\$ 686.19	\$ 495.84	\$ 813.31	\$ 199.30	\$ 2,194.64
<b>Total reimbursements up to July 31, 2023</b>				<b>\$ 2,485.20</b>	<b>\$ 1,577.64</b>	<b>\$ 3,521.87</b>	<b>\$ 1,054.98</b>	<b>\$ 8,639.69</b>