



TRAVEL EXPENSES

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

Heather Grondin - Vice President, Corporate Affairs and External Relations

<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>			
4-May-23	5-May-23	Hamilton, ON	To attend presentation	\$ -	\$ 18.02	\$ 175.10	\$ 140.70	\$ 333.82
30-May-22	1-Jun-23	Mackinac Island, MI USA	To attend conference	\$ -	\$ 2,000.54	\$ 580.07	\$ -	\$ 2,580.61
7-Jun-23	8-Jun-23	Montreal, QC	To attend event	\$ 876.03	\$ -	\$ 202.29	\$ -	\$ 1,078.32
Total reimbursements up to July 31, 2023				\$ 876.03	\$ 2,018.56	\$ 957.46	\$ 140.70	\$ 3,992.75