



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>Other</u>			<u>Meals and</u>	<u>Total</u>
				<u>Airfare/Train</u>	<u>Transportation</u>	<u>Accommodations</u>	<u>Incidentals</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
30-Jul-23	1-Aug-23	Nashville, TN USA	To attend conference	\$ 735.54	\$ 294.43	\$ 863.04	\$ 226.00	\$ 2,119.01
8-Oct-23	10-Oct-23	Seattle, WA USA	To attend conference	\$ 1,174.79	\$ 343.73	\$ 767.44	\$ 300.52	\$ 2,586.48
								\$ -
Total reimbursements up to October 31, 2023				\$ 4,395.53	\$ 2,215.80	\$ 5,152.35	\$ 1,581.50	\$ 13,345.18