

TRAVEL EXPENSES

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

Grant Hilbers - Chief Capital Officer

						<u>Other</u>					Meals and			
Departure Date	Return Date	Destination		Purpose of Travel	Air	fare/Train	Tr	ansportation	Acco	ommodations		Incidentals		Total
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
14-Nov-23	14-Nov-23	Toronto, ON	To attend conference		\$	720.09	\$	46.95	\$	84.80	\$	-	\$	851.84
29-Oct-23	31-Oct-23	Washington, DC USA	To attend conference		\$	608.48	\$	250.81	\$	1,045.61	\$	194.77	\$	2,099.67
													\$	-

\$

5,724.10 \$

2,513.56 \$

6,282.76 \$

1,776.27 \$

16,296.69

Total reimbursements up to January 31, 2024