



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>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</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	\$ -	\$ 87.50	\$ -	\$ 863.05	\$ 950.55
Total reimbursements up to November 30, 2021				\$ 1,300.31	\$ 2,910.68	\$ -	\$ 3,266.30	\$ 7,477.29