



## TRAVEL EXPENSES

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

Tim Murphy - Chair

<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>
11-May-23	12-May-23	Windsor, ON	To attend Board of Directors meeting	\$ 574.32	\$ 101.99	\$ 192.73	\$ 58.20	\$ 927.24
30-May-23	3-Jun-23	Mackinac Island, MI USA	To attend conference	\$ -	\$ 451.17	\$ 2,362.97	\$ 491.45	\$ 3,305.60
12-Jun-23	13-Jun-23	Ottawa, ON	To attend meeting	\$ 653.42	\$ 156.15	\$ 292.62	\$ 64.80	\$ 1,166.99
22-Jun-23	23-Jun-23	Windsor, ON	To attend Board of Directors and Committee meetings	\$ 443.24	\$ 376.49	\$ 162.45	\$ 34.60	\$ 1,016.78
21-Sep-23	22-Sep-23	Windsor, ON	To attend Board of Directors and Committee meetings	\$ 254.25	\$ 155.68	\$ 512.92	\$ 110.50	\$ 1,033.35
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 1,925.23</b>	<b>\$ 1,241.48</b>	<b>\$ 3,523.69</b>	<b>\$ 759.55</b>	<b>\$ 7,449.96</b>



## TRAVEL EXPENSES

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

**Charl Van Niekerk - Chief Executive Officer**

<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-Jun-23	22-Jun-23	Windsor, ON	To attend Board of Directors meeting	\$ 714.44	\$ -	\$ -	\$ -	714.44
25-Jul-23	28-Jul-23	Windsor, ON	Travel to main office	\$ 321.06	\$ 62.39	\$ 487.35	\$ 411.40	1,282.20
1-Aug-23	31-Aug-23	Windsor, ON	Monthly travel to main office	\$ 1,232.26	\$ 160.11	\$ 1,053.37	\$ 987.40	3,433.14
1-Sep-23	30-Sep-23	Windsor, ON	Monthly travel to main office	\$ 2,237.88	\$ 130.81	\$ 1,405.85	\$ 926.10	4,700.64
1-Oct-23	31-Oct-23	Windsor, ON	Monthly travel to main office	\$ 1,702.34	\$ 151.15	\$ 1,194.00	\$ 888.40	3,935.89
1-Nov-23	30-Nov-23	Windsor, ON	Monthly travel to main office	\$ 1,329.30	\$ 126.08	\$ 895.50	\$ 839.10	3,189.98
1-Dec-23	31-Dec-23	Windsor, ON	Monthly travel to main office	\$ 1,529.31	\$ 126.58	\$ 895.50	\$ 719.40	3,270.79
1-Jan-24	31-Jan-24	Windsor, ON	Monthly travel to main office	\$ 445.22	\$ 69.21	\$ 922.55	\$ 546.60	1,983.58
1-Feb-24	29-Feb-24	Windsor, ON	Monthly travel to main office	\$ 1,292.72	\$ 154.28	\$ 1,107.06	\$ 863.75	3,417.81
1-Mar-24	31-Mar-24	Windsor, ON	Monthly travel to main office	\$ 210.18	\$ 109.00	\$ 738.04	\$ 666.30	1,723.52
1-Apr-24	30-Apr-24	Windsor, ON	Monthly travel to main office	\$ 435.05			\$	435.05
27-May-24	31-May-24	Mackinac Island, MI ISA	To attend conference	\$ -	\$ -	\$ 1,040.91	\$ -	1,040.91
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 11,449.76</b>	<b>\$ 1,089.61</b>	<b>\$ 9,740.13</b>	<b>\$ 6,848.45</b>	<b>\$ 29,127.95</b>



## TRAVEL EXPENSES

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

Karla Avis - Director

<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>
11-May-23	12-May-23	Windsor, ON	To attend Board of Directors meeting	\$ 556.10	\$ -	\$ 204.48	\$ -	\$ 760.58
27-May-24	31-May-24	Mackinac Island, MI ISA	To attend conference	\$ -	\$ -	\$ 842.25	\$ -	\$ 842.25
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 556.10</b>	<b>\$ -</b>	<b>\$ 1,046.73</b>	<b>\$ -</b>	<b>\$ 1,602.83</b>



**TRAVEL EXPENSES**

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

**Marie Campagna - Director**

<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>
30-May-23	3-Jun-22	Mackinac Island, MI USA	To attend conference	\$ 747.51	\$ 75.23	\$ 2,995.18	\$ 397.24	\$ 4,215.16
28-Oct-23	30-Oct-23	Ottawa, ON	To attend training	\$ 580.96	\$ 24.20	\$ -	\$ 204.50	\$ 809.66
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 1,328.47</b>	<b>\$ 99.43</b>	<b>\$ 2,995.18</b>	<b>\$ 601.74</b>	<b>\$ 5,024.82</b>



## TRAVEL EXPENSES

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

Judi Cohen - Director

<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>
11-May-23	12-May-23	Windsor, ON	To attend Board of Directors meeting	\$ 626.30	\$ 79.97	\$ 22.60	\$ 58.20	\$ 787.07
22-Jun-23	23-Jun-23	Windsor, ON	To attend Board of Directors meeting	\$ 657.66	\$ 82.80	\$ 331.40	\$ 110.50	\$ 1,182.36
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 1,283.96</b>	<b>\$ 162.77</b>	<b>\$ 354.00</b>	<b>\$ 168.70</b>	<b>\$ 1,969.43</b>



## TRAVEL EXPENSES

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

Tim Smith - Director

<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>	
11-May-23	12-May-23	Windsor, ON	To attend Board of Directors meeting	\$ 736.19	\$ 141.14	\$ 146.90	\$ 58.20	\$ 1,082.43
22-Jun-23	23-Jun-23	Windsor, ON	To attend Board of Directors meeting	\$ 555.11	\$ 128.60	\$ 251.36	\$ 34.60	\$ 969.67
21-Sep-23	22-Sep-23	Windsor, ON	To attend Board of Directors meeting	\$ 430.81	\$ 124.55	\$ 233.86	\$ 34.60	\$ 823.82
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 1,722.11</b>	<b>\$ 394.29</b>	<b>\$ 632.12</b>	<b>\$ 127.40</b>	<b>\$ 2,875.92</b>



## TRAVEL EXPENSES

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

**Jeffrey Allsop - Director**

<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>
11-May-23	12-May-23	Windsor, ON	To attend Board of Directors meeting	\$ -	\$ 481.33	\$ -	\$ -	\$ 481.33
27-Apr-23	28-Apr-23	Windsor, ON	To attend Board of Directors meeting	\$ -	\$ 430.36	\$ -	\$ -	\$ 430.36
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ -</b>	<b>\$ 911.69</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 911.69</b>



## TRAVEL EXPENSES

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

Helga Reidel - Director

<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>	
31-Mar-23	31-Mar-23	Windsor, ON	To attend meeting	\$ -	\$ 57.07	\$ -	\$ -	\$ 57.07
3-Apr-23	3-Apr-23	Windsor, ON	To attend meeting	\$ -	\$ 72.21	\$ -	\$ -	\$ 72.21
28-Apr-23	28-Apr-23	Windsor, ON	To attend meeting	\$ -	\$ 61.22	\$ -	\$ -	\$ 61.22
12-May-23	12-May-23	Windsor, ON	To attend meeting	\$ -	\$ 62.47	\$ -	\$ -	\$ 62.47
23-May-23	23-May-23	Windsor, ON	To attend meeting	\$ -	\$ 61.22	\$ -	\$ -	\$ 61.22
12-Jul-23	12-Jul-23	Windsor, ON	To attend meeting	\$ -	\$ 61.22	\$ -	\$ -	\$ 61.22
21-Sep-23	22-Sep-23	Windsor, ON	To attend meeting	\$ -	\$ 126.91	\$ -	\$ -	\$ 126.91
24-Oct-23	24-Oct-23	Windsor, ON	To attend meeting	\$ -	\$ 62.21	\$ -	\$ -	\$ 62.21
25-Oct-23	26-Oct-23	Toronto, ON	To attend training	\$ 473.47	\$ 67.20	\$ 394.08	\$ 95.05	\$ 1,029.80
27-May-24	31-May-24	Mackinac Island, MI ISA	To attend conference	\$ -	\$ -	\$ 842.25	\$ -	\$ 842.25
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 473.47</b>	<b>\$ 631.73</b>	<b>\$ 1,236.33</b>	<b>\$ 95.05</b>	<b>\$ 2,436.58</b>



**TRAVEL EXPENSES**

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

**Lindsay Krauss - Director**

<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>
20-Sep-23	22-Sep-23	Windsor, ON	To attend meeting	\$ 257.78	\$ 307.76	\$ 298.50	\$ 110.50	\$ 974.54
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 257.78</b>	<b>\$ 307.76</b>	<b>\$ 298.50</b>	<b>\$ 110.50</b>	<b>\$ 974.54</b>

## TRAVEL EXPENSES

Heather Grondin - Chief Relations Officer

Departure Date	Return Date	Destination	Purpose of Travel	Other			Meals and	Total
				Airfare/Train	Transportation	Accommodations	Incidentals	
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	\$ -	\$ 2,011.35	\$ 580.07	\$ 213.96	\$ 2,805.38
7-Jun-23	7-Jun-23	Montreal, QC	To attend event	\$ 876.03	\$ -	\$ 202.29	\$ -	\$ 1,078.32
8-Jun-23	8-Jun-23	Quebec City, QC	To attend event	\$ -	\$ 50.79	\$ -	\$ 223.20	\$ 273.99
1-Jun-23	30-Jun-23	Windsor, ON & Detroit, Mi USA	Local Travel for the month	\$ -	\$ 287.19	\$ -	\$ 170.10	\$ 457.29
1-Jul-23	31-Jul-23	Detroit, Mi USA	Local Travel for the month	\$ -	\$ 29.56	\$ -	\$ -	\$ 29.56
9-Aug-23	10-Aug-23	Boston, MA USA	To attend meeting	\$ 1,066.79	\$ 161.66	\$ 496.77	\$ 263.40	\$ 1,988.62
26-Aug-23	1-Sep-23	Edmonton, AB	To attend conference	\$ 877.75	\$ 558.39	\$ 302.00	\$ 140.70	\$ 1,878.84
28-Sep-23	28-Sep-23	Oregon, OH USA	To attend presentation	\$ -	\$ -	\$ -	\$ 63.75	\$ 63.75
1-Sep-23	30-Sep-23	Windsor, ON & Detroit, Mi USA	Local Travel for the month	\$ -	\$ 142.27	\$ -	\$ 110.73	\$ 253.00
6-Oct-23	6-Oct-23	Harrow, ON	To attend meeting	\$ -	\$ 56.88	\$ -	\$ -	\$ 56.88
6-Nov-23	6-Nov-23	Toronto, ON	To attend meeting	\$ 640.99	\$ 35.50	\$ -	\$ 109.45	\$ 785.94
29-Jan-24	31-Jan-24	Ottawa, ON	To attend conference	\$ 658.15	\$ 118.37	\$ 590.88	\$ 355.60	\$ 1,723.00
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 4,119.71</b>	<b>\$ 3,469.98</b>	<b>\$ 2,347.11</b>	<b>\$ 1,791.59</b>	<b>\$ 11,728.39</b>



## TRAVEL EXPENSES

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

Joel Hupe - Chief Financial and Administrative Officer

<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>	
21-Aug-23	31-Aug-23	Windsor, ON	Travel to main office	\$ 1,546.40	\$ 249.59	\$ 1,348.70	\$ 928.60	\$ 4,073.29
1-Sep-23	30-Sep-23	Windsor, ON	Monthly travel to main office	\$ 3,039.17	\$ 305.54	\$ 960.41	\$ 850.30	\$ 5,155.42
1-Oct-23	31-Oct-23	Windsor, ON	Monthly travel to main office	\$ 1,400.63	\$ 192.41	\$ 895.50	\$ 806.25	\$ 3,294.79
1-Nov-23	30-Nov-23	Windsor, ON	Monthly travel to main office	\$ 778.85	\$ 255.53	\$ 770.65	\$ 1,796.50	\$ 3,601.53
1-Dec-23	31-Dec-23	Windsor, ON	Monthly travel to main office	\$ 1,533.63	\$ 108.81	\$ 949.15	\$ 421.90	\$ 3,013.49
1-Jan-24	31-Jan-24	Windsor, ON	Monthly travel to main office	\$ 1,043.86	\$ 213.15	\$ 983.56	\$ 806.25	\$ 3,046.82
1-Feb-24	29-Feb-24	Windsor, ON	Monthly travel to main office	\$ 1,565.89	\$ 108.21	\$ 1,107.06	\$ 499.65	\$ 3,280.81
1-Mar-24	31-Mar-24	Windsor, ON	Monthly travel to main office	\$ 984.79	\$ 219.11		\$ 938.85	\$ 2,142.75
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 11,893.22</b>	<b>\$ 1,652.35</b>	<b>\$ 7,015.03</b>	<b>\$ 7,048.30</b>	<b>\$ 27,608.90</b>



## TRAVEL EXPENSES

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

Vicky Tuquero - Corporate General Counsel

<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>
11-Jun-23	14-Jun-23	Las Vegas NV, USA	To attend Conference	1,052.35	595.46	1,970.89	667.15	4,285.85
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 1,052.35</b>	<b>\$ 595.46</b>	<b>\$ 1,970.89</b>	<b>\$ 667.15</b>	<b>\$ 4,285.85</b>



## TRAVEL EXPENSES

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

Grant Hilbers - Chief Capital Officer

<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
29-Oct-23	31-Oct-23	Washington, DC USA	To attend conference	\$ 608.48	\$ 250.81	\$ 1,045.61	\$ 194.77	\$ 2,099.67
14-Nov-23	14-Nov-23	Toronto, ON	To attend conference	\$ 720.09	\$ 46.95	\$ 84.80	\$ -	\$ 851.84
10-Mar-24	12-Mar-24	Philadelphia PA, USA	To attend conference	\$ 590.24	\$ 247.77	\$ -	\$ 347.18	\$ 1,185.19
								\$ -
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 6,314.34</b>	<b>\$ 2,761.33</b>	<b>\$ 6,282.76</b>	<b>\$ 2,123.45</b>	<b>\$ 17,481.88</b>



## TRAVEL EXPENSES

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

Zaher Yousif - Chief Bridge Engineer and 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>	
30-Mar-23	4-Apr-23	New Orleans, LA USA	To attend forum	81.36	360.26	\$ 1,533.02	\$ 711.19	\$ 2,685.83
25-Sep-23	28-Sep-23	Toronto, ON	To attend conference	\$ 417.25	\$ 45.44	\$ 1,182.24	\$ 268.60	\$ 1,913.53
12-Nov-23	14-Nov-23	Toronto, ON	To attend conference	\$ 263.29	\$ 31.62	\$ 639.62	\$ 172.80	\$ 1,107.33
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 761.90</b>	<b>\$ 437.32</b>	<b>\$ 3,354.88</b>	<b>\$ 1,152.59</b>	<b>\$ 5,706.69</b>



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

Carolyn Brown - Chief Operations Officer

## TRAVEL EXPENSES

<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>	
							\$	-	
Total reimbursements up to March 31, 2024				\$	-	\$	-	\$	-



## TRAVEL EXPENSES

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

Charbel Andary - Chief Legal Officer

<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>	
4-Apr-24	5-Apr-24	Toronto, ON	To attend meeting	\$ 253.40	\$ -	\$ -	\$ -	\$ 253.40
9-Jul-24	12-Jul-24	Montreal, QC	To attend Conference	\$ 778.51	\$ -	\$ -	\$ -	\$ 778.51
<b>Total reimbursements up to March 31, 2024</b>				<b>\$ 1,031.91</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,031.91</b>