



Travel Expenses - Scott Tessier (CEO)

Purpose of travel	Meeting with Federal Government
Travel dates	05/29/2023 - 05/30/2023
Destinations	To and from Ottawa, ON
Air fare	\$2,375.21
Other transportation (taxi/car rental)	\$30.79
Lodging	\$316.24
Meals and incidentals	\$223.20
Other expenses (Parking, Personal Vehicle Usage)	\$51.00
Total Travel Expenses	\$2,996.44