

Travel Expenses for Sep 2025

Board of Directors

Disclosures are based on reimbursement date

Traveller	Purpose	Dates of travel (dd-mm-yyyy)	Places visited	Airfare	Other Transportation	Accommodation	Meals and incidentals	Other	Total
Tall, Macky	Stakeholder Outreach	15 to 22 Jul 2025	Montreal, QC	\$ 1,841	\$ 125	\$ -	\$ -	\$ -	\$ 1,966
	Operational Activities	20 to 22 Aug 2025	Toronto, ON	\$ 3,957	\$ 125	\$ 1,029	\$ 136	\$ -	\$ 5,247
	Sub-Total			\$ 5,798	\$ 250	\$ 1,029	\$ 136	\$ -	\$ 7,213
Grand Total				\$ 5,798	\$ 250	\$ 1,029	\$ 136	\$ -	\$ 7,213