



TRAVEL EXPENSES

Fiscal 2022 - April 1, 2022 - March 31, 2023

Andre Juneau - 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-22	24-Sep-22	Windsor, ON	To attend Board of Directors and Committee meetings	\$ 886.20	\$ 60.00	\$ 587.60	\$ 337.55	\$ 1,871.35
Total reimbursements up to October 31, 2022				\$ 886.20	\$ 60.00	\$ 587.60	\$ 337.55	\$ 1,871.35