



TRAVEL EXPENSES

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

Shelly Cunningham - 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>
9-Jul-22	11-Jul-22	Windsor, ON	To attend Board of Directors meetings	\$ -	\$ 460.00	\$ 319.64	\$ 143.40	\$ 923.04
Total reimbursements up to October 31, 2022				\$ -	\$ 460.00	\$ 319.64	\$ 143.40	\$ 923.04