



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

Helga Reidel - Director

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>
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	\$ -	\$ 71.22	\$ -	\$ -	\$ 71.22
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
Total reimbursements up to July 31, 2023				\$ -	\$ 313.20	\$ -	\$ -	\$ 313.20