



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

Karla Avis - 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> |
|---|--------------------|--------------------|--------------------------------------|----------------------|-----------------------------|-----------------------|------------------------------|------------------|
| 11-May-23 | 12-May-23 | Windsor, ON | To attend Board of Directors meeting | \$ 556.10 | \$ - | \$ 204.48 | \$ - | \$ 760.58 |
| Total reimbursements up to July 31, 2023 | | | | \$ 556.10 | \$ - | \$ 204.48 | \$ - | \$ 760.58 |