



TRAVEL EXPENSES

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

Joel Hupe - Chief Financial & Administrative Officer

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Other</u>			<u>Meals and</u>	<u>Total</u>
				<u>Airfare/Train</u>	<u>Transportation</u>	<u>Accommodations</u>	<u>Incidentals</u>	
21-Aug-23	31-Aug-23	Windsor, ON	Travel to main office	\$ 1,546.40	\$ 249.59	\$ 1,348.70	\$ 928.60	\$ 4,073.29
1-Sep-23	30-Sep-23	Windsor, ON	Monthly travel to main office	\$ 3,039.17	\$ 305.54	\$ 653.29	\$ 850.30	\$ 4,848.30
1-Oct-23	31-Oct-23	Windsor, ON	Monthly travel to main office	\$ 1,400.63	\$ 192.41	\$ 447.75	\$ 806.25	\$ 2,847.04
Total reimbursements up to October 31, 2023				\$ 5,986.20	\$ 747.54	\$ 2,449.74	\$ 2,585.15	\$ 11,768.63