



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

Karla Avis-Birch - 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
<b>Total reimbursements up to October 31, 2023</b>				<b>\$ 556.10</b>	<b>\$ -</b>	<b>\$ 204.48</b>	<b>\$ -</b>	<b>\$ 760.58</b>