



TRAVEL EXPENSES

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

Lindsay Krauss - 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>
20-Sep-23	22-Sep-23	Windsor, ON	To attend meeting	\$ 257.78	\$ 307.76	\$ 298.50	\$ 110.50	\$ 974.54
Total reimbursements up to October 31, 2023				\$ 257.78	\$ 307.76	\$ 298.50	\$ 110.50	\$ 974.54