

## TRAVEL EXPENSES

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

Judi Cohen - Director

<b>Departure Date</b>	Return Date	<u>Destination</u>	Purpose of Travel
11-May-23	12-May-23	Windsor, ON	To attend Board of Directors meeting
22-Jun-23	23-Jun-23	Windsor, ON	To attend Board of Directors meeting

Total reimbursements up to November 30, 2023

<u>Other</u>							Meals and		
Airfare/Train		<b>Transportation</b>		<b>Accommodations</b>		<u>Incidentals</u>		<u>Total</u>	
\$	626.30	\$	79.97	\$	22.60	\$	58.20	\$	787.07
\$	657.66	\$	82.80	\$	331.40	\$	110.50	\$	1,182.36
\$	1,283.96	\$	162.77	\$	354.00	\$	168.70	\$	1,969.43