

## TRAVEL EXPENSES

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

Karla Avis - Director

Departure DateReturn DateDestinationPurpose of Travel11-May-2312-May-23Windsor, ONTo attend Board of Directors meeting

Total reimbursements up to November 30, 2023

	<u>Other</u>						Meals and			
<u>Airf</u>	Airfare/Train		<b>Transportation</b>		<b>Accommodations</b>		<u>Incidentals</u>		<u>Total</u>	
\$	556.10	\$	-	\$	204.48	\$	-	\$	760.58	
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