

TRAVEL EXPENSES

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

Tim Murphy - Chair of the Board of Directors

Departure Date	Return Date	Destination	Purpose of Travel
11-May-23	12-May-23	Windsor, ON	To attend Board of Directors meeting
30-May-22	3-Jun-22	Mackinac Island, MI USA	To attend conference
12-Jun-23	13-Jun-23	Ottawa, ON	To attend meeting
22-Jun-23	23-Jun-23	Windsor, ON	To attend Board of Directors and Committee meetings
21-Sep-23	22-Sep-23	Windsor, ON	To attend Board of Directors and Committee meetings

Total reimbursements up to November 30, 2023

:	<u>Airfare/Train</u>	Othe	r Transportation	Accommodations	Meals and Incidentals	<u>Total</u>
\$	574.32	\$	101.99	\$ 192.73	\$ 58.20	\$ 927.24
\$	-	\$	451.17	\$ 2,362.97	\$ 491.45	\$ 3,305.60
\$	653.42	\$	156.15	\$ 292.62	\$ 64.80	\$ 1,166.99
\$	443.24	\$	376.49	\$ 162.45	\$ 34.60	\$ 1,016.78
\$	254.25	\$	155.68	\$ 512.92	\$ 110.50	\$ 1,033.35
\$	1,925.23	\$	1,241.48	\$ 3,523.69	\$ 759.55	\$ 7,449.96