

TRAVEL EXPENSES

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

Helga Reidel - Director

Departure Date	Return Date	<u>Destination</u>		Purpose of Travel
31-Mar-23	31-Mar-23	Windsor, ON	To attend meeting	
3-Apr-23	3-Apr-23	Windsor, ON	To attend meeting	
28-Apr-23	28-Apr-23	Windsor, ON	To attend meeting	
12-May-23	12-May-23	Windsor, ON	To attend meeting	
23-May-23	23-May-23	Windsor, ON	To attend meeting	
12-Jul-23	12-Jul-23	Windsor, ON	To attend meeting	
21-Sep-23	22-Sep-23	Windsor, ON	To attend meeting	
24-Oct-23	24-Oct-23	Windsor, ON	To attend meeting	
25-Oct-23	26-Oct-23	Toronto, ON	To attend training	

Total reimbursements up to December 31, 2023

		<u>Other</u>			Meals and	
Airfare/Train	<u>T</u>	ransportation	Ac	commodations	<u>Incidentals</u>	<u>Total</u>
\$ -	\$	57.07	\$	-	\$ -	\$ 57.07
\$ -	\$	72.21	\$	-	\$ -	\$ 72.21
\$ -	\$	61.22	\$	-	\$ -	\$ 61.22
\$ -	\$	62.47	\$	-	\$ -	\$ 62.47
\$ -	\$	61.22	\$	-	\$ -	\$ 61.22
\$ -	\$	61.22	\$	-	\$ -	\$ 61.22
\$ -	\$	126.91	\$	-	\$ -	\$ 126.91
\$ -	\$	62.21	\$	-	\$ -	\$ 62.21
\$ 473.47	\$	67.20	\$	394.08	\$ 95.05	\$ 1,029.80
\$ 473.47	\$	631.73	\$	394.08	\$ 95.05	\$ 1,594.33