

## TRAVEL EXPENSES

To attend meeting

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

**Lindsay Krauss - Director** 

**Departure Date Return Date** 20-Sep-23 22-Sep-23

**Destination** Windsor, ON

**Purpose of Travel** 

Total reimbursements up to December 31, 2023

<u>Other</u>						Meals and	
	Airfare/Train	Tra	<u>insportation</u>	Ac	commodations	<u>Incidentals</u>	<u>Total</u>
\$	257.78	\$	307.76	\$	298.50	\$ 110.50	\$ 974.54
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