

TRAVEL EXPENSES

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

Tim Smith - Director

Departure Date	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
21-Sep-23	22-Sep-23	Windsor, ON	To attend Board of Directors meeting

Total reimbursements up to December 31, 2023

<u>Other</u>						Meals and	
Air	fare/Train	Tra	<u>insportation</u>	Acco	ommodations	<u>Incidentals</u>	<u>Total</u>
\$	736.19	\$	141.14	\$	146.90	\$ 58.20	\$ 1,082.43
\$	555.11	\$	128.60	\$	251.36	\$ 34.60	\$ 969.67
\$	430.81	\$	124.55	\$	233.86	\$ 34.60	\$ 823.82
\$	1,722.11	\$	394.29	\$	632.12	\$ 127.40	\$ 2,875.92