



TRAVEL EXPENSES

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

Helga Reidel - Director

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Other</u>			<u>Meals and</u>	<u>Total</u>
				<u>Airfare/Train</u>	<u>Transportation</u>	<u>Accommodations</u>	<u>Incidentals</u>	
31-Mar-23	31-Mar-23	Windsor, ON	To attend meeting	\$ -	\$ 57.07	\$ -	\$ -	\$ 57.07
3-Apr-23	3-Apr-23	Windsor, ON	To attend meeting	\$ -	\$ 72.21	\$ -	\$ -	\$ 72.21
28-Apr-23	28-Apr-23	Windsor, ON	To attend meeting	\$ -	\$ 61.22	\$ -	\$ -	\$ 61.22
12-May-23	12-May-23	Windsor, ON	To attend meeting	\$ -	\$ 62.47	\$ -	\$ -	\$ 62.47
23-May-23	23-May-23	Windsor, ON	To attend meeting	\$ -	\$ 61.22	\$ -	\$ -	\$ 61.22
12-Jul-23	12-Jul-23	Windsor, ON	To attend meeting	\$ -	\$ 61.22	\$ -	\$ -	\$ 61.22
21-Sep-23	22-Sep-23	Windsor, ON	To attend meeting	\$ -	\$ 126.91	\$ -	\$ -	\$ 126.91
24-Oct-23	24-Oct-23	Windsor, ON	To attend meeting	\$ -	\$ 62.21	\$ -	\$ -	\$ 62.21
25-Oct-23	26-Oct-23	Toronto, ON	To attend training	\$ 473.47	\$ 67.20	\$ 394.08	\$ 95.05	\$ 1,029.80
27-May-24	31-May-24	Mackinac Island, MI ISA	To attend conference	\$ -	\$ -	\$ 842.25	\$ -	\$ 842.25
Total reimbursements up to January 31, 2024				\$ 473.47	\$ 631.73	\$ 1,236.33	\$ 95.05	\$ 2,436.58