



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

Karla Avis - Director

TRAVEL EXPENSES

Departure Date	Return Date	Destination	Purpose of Travel	Other			Meals and Incidentals	Total
				Airfare/Train	Transportation	Accommodations		
11-May-23	12-May-23	Windsor, ON	To attend Board of Directors meeting	\$ 556.10	\$ -	\$ 204.48	\$ -	\$ 760.58
27-May-24	31-May-24	Mackinac Island, MI ISA	To attend conference	\$ -	\$ -	\$ 842.25	\$ -	\$ 842.25
Total reimbursements up to January 31, 2024				\$ 556.10	\$ -	\$ 1,046.73	\$ -	\$ 1,602.83