



TRAVEL EXPENSES

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

Marie Campagna - 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>	
30-May-23	3-Jun-22	Mackinac Island, MI USA	To attend conference	\$ 747.51	\$ 75.23	\$ 2,995.18	\$ 397.24	\$ 4,215.16
28-Oct-23	30-Oct-23	Ottawa, ON	To attend training	\$ 580.96	\$ 24.20	\$ -	\$ 204.50	\$ 809.66
Total reimbursements up to January 31, 2024				\$ 1,328.47	\$ 99.43	\$ 2,995.18	\$ 601.74	\$ 5,024.82