

TRAVEL EXPENSES

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

Helga Reidel - Director

						Other			Meals and			
Departure Date	Return Date	Destination		Purpose of Travel	Airfar	e/Train	Transportation	Acc	ommodations	Incidentals		Total
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	\$ 95.0	5\$	1,029.80
27-May-24	31-May-24	Mackinac Island, MI ISA	To attend conference		\$	-	\$-	\$	842.25	\$ -	\$	842.25
Total reimbursements up to March 31, 2024					\$	473.47	\$ 631.73	\$	1,236.33	\$ 95.0	5\$	2,436.58