



TRAVEL EXPENSES

Fiscal 2024 - April 1, 2024 - March 31, 2025

Carolyn Brown - Chief Operations Officer

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
7-Jul-24	8-Jul-24	Niagara Falls, ON	To attend meetings	\$ 354.82	\$ 12.34	\$ 188.34	\$ 96.45	\$ 651.95
28-Jul-24	30-Jul-24	Ft. Myers, FL USA	To attend conference	\$ 656.85	\$ 352.96	\$ 630.08	\$ 359.78	\$ 1,999.67
Total reimbursements up to August 31, 2024				\$ 1,011.67	\$ 365.30	\$ 818.42	\$ 456.23	\$ 2,651.62