



TRAVEL EXPENSES

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

Heather Grondin - Chief Relations 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> |
|---|--------------------|-------------------------|--------------------------|----------------------|---------------------------------|-----------------------|----------------------------------|--------------------|
| 27-Apr-24 | 2-May-24 | Monterrey, Mexico | To attend conference | \$ 1,904.44 | \$ - | \$ 1,998.83 | \$ - | \$ 3,903.27 |
| 7-May-24 | 9-May-24 | Burlington, VT USA | To attend conference | \$ 1,892.73 | \$ - | \$ 248.45 | \$ - | \$ 2,141.18 |
| 27-May-24 | 1-Jun-24 | Mackinac Island, MI USA | To attend conference | \$ 905.01 | \$ - | \$ - | \$ - | \$ 905.01 |
| Total reimbursements up to August 31, 2024 | | | | \$ 4,702.18 | \$ - | \$ 2,247.28 | \$ - | \$ 6,949.46 |