



TRAVEL EXPENSES

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

Helga Reidel - Director

<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-May-24	1-Jun-24	Mackinac Island, MI USA	To attend conference	\$ 597.61	\$ 399.42	\$ 2,078.58	\$ 661.27	\$ 3,736.88
Total reimbursements up to August 31, 2024				\$ 597.61	\$ 399.42	\$ 2,078.58	\$ 661.27	\$ 3,736.88