



TRAVEL EXPENSES

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

Joel Hupe - Chief Financial and Administrative 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>
1-Mar-24	31-Mar-24	Windsor, ON	Monthly travel to main office	\$ 328.83	\$ -	\$ 1,263.34	\$ -	\$ 1,592.17
1-Apr-24	30-Apr-24	Windsor, ON	Monthly travel to main office	\$ 1,051.46	\$ 204.55	\$ 1,466.68	\$ 931.15	\$ 3,653.84
1-May-24	31-May-24	Windsor, ON	Monthly travel to main office	\$ 1,054.85	\$ 171.01	\$ 961.87	\$ 509.10	\$ 2,696.83
1-Jun-24	30-Jun-24	Windsor, ON	Monthly travel to main office	\$ 1,084.62	\$ 189.93	\$ 1,504.24	\$ 855.55	\$ 3,634.34
1-Jul-24	31-Jul-24	Windsor, ON	Monthly travel to main office	\$ 1,645.42	\$ 242.65	\$ 1,337.93	\$ 987.45	\$ 4,213.45
1-Aug-24	31-Aug-24	Windsor, ON	Monthly travel to main office	\$ 303.36	\$ 104.74	\$ -	\$ 943.94	\$ 1,352.04
17-Sep-24	17-Sep-24	Ottawa, ON	To attend workshop	\$ 529.88	\$ -	\$ -	\$ -	\$ 529.88
1-Sep-24	30-Sep-24	Windsor, ON	Monthly travel to main office	\$ 638.36	\$ -	\$ -	\$ -	\$ 638.36
1-Oct-24	31-Oct-24	Windsor, ON	Monthly travel to main office	\$ 503.89	\$ -	\$ -	\$ -	\$ 503.89
Total reimbursements up to August 31, 2024				\$ 7,140.67	\$ 912.88	\$ 6,534.06	\$ 4,227.19	\$ 18,814.80