



## TRAVEL EXPENSES

Fiscal 2022 - April 1, 2021 - March 31, 2022

**Andre Juneau - 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>
23-Aug-21	25-Aug-21	Windsor, ON	To attend board of directors meeting	1,040.16	177.23	296.16	199.40	1,712.95
23-Sep-21	24-Sep-21	Windsor, ON	To attend committee and board of directors meeting	1,731.44	89.30	233.82	77.30	2,131.86
<b>Total reimbursements up to November 30, 2021</b>				<b>\$ 2,771.60</b>	<b>\$ 266.53</b>	<b>\$ 529.98</b>	<b>\$ 276.70</b>	<b>\$ 3,844.81</b>