



TRAVEL EXPENSES

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

Ann Herten - Vice President, Human Resources

Departure Date	Return Date	Destination	Purpose of Travel	Other			Meals and Incidentals	Total
				Airfare/Train	Transportation	Accommodations		
4-Jul-21	7-Jul-21	Windsor, ON	To attend in person meetings and tour of the canadian port of entry site	\$ -	\$ 426.90	\$ 444.18	\$ 69.20	\$ 940.28
10-Aug-21	12-Aug-21	Windsor, ON	To attend in person meetings	\$ -	\$ 411.90	\$ 329.74	\$ 51.90	\$ 793.54
22-Aug-21	25-Aug-21	Windsor, ON	To attend in person meetings	\$ -	\$ 381.90	\$ 482.35	\$ 69.20	\$ 933.45
22-Sep-21	24-Sep-21	Windsor, ON	To attend in person meetings	\$ -	\$ 411.90	\$ 296.12	\$ 51.90	\$ 759.92
20-Oct-21	22-Oct-21	Windsor, ON	To attend in person meetings	\$ -	\$ 385.25	\$ 352.67	\$ 51.90	\$ 789.82
5-Jul-21	21-Oct-21	Windsor, ON	Local Travel for the month of July - October 2021	\$ -	\$ 44.85	\$ -	\$ -	\$ 44.85
17-Nov-21	19-Nov-21	Windsor, ON	To attend in person meetings	\$ -	\$ 415.25	\$ 317.66	\$ 51.90	\$ 784.81
Total reimbursements up to November 30, 2021				\$ -	\$ 2,477.95	\$ 2,222.72	\$ 346.00	\$ 5,046.67