



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

TRAVEL EXPENSES

Karla Avis - Director

Departure Date Return Date
No expenses to report

Destination

Purpose of Travel

<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
\$ -	\$ -	\$ -	\$ -	\$ -

Total reimbursements up to June 30, 2021