



TRAVEL EXPENSES

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

Shelly Cunningham - 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	24-Aug-21	Windsor, ON	To attend Board of Directors and committee meetings	\$ -	\$ 484.50	\$ 174.82	\$ 160.75	\$ 820.07
23-Sep-21	24-Sep-21	Windsor, ON	To attend Board of Directors meeting	\$ -	\$ 484.50	\$ 112.40	\$ 174.82	\$ 771.72
Total reimbursements up to November 30, 2021				\$ -	\$ 969.00	\$ 287.22	\$ 335.57	\$ 1,591.79