



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

Judi Cohen - Director

TRAVEL EXPENSES

<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	\$ 755.12	\$ 93.00	\$ 158.65	\$ 139.40	\$ 1,146.17
Total reimbursements up to October 31, 2021				\$ 755.12	\$ 93.00	\$ 158.65	\$ 139.40	\$ 1,146.17