



TRAVEL EXPENSES

Fiscal 2024 - April 1, 2023 - March 31, 2024

Judi Cohen - 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>
11-May-23	12-May-23	Windsor, ON	To attend Board of Directors meeting	\$ 626.30	\$ 79.97	\$ 22.60	\$ 58.20	\$ 787.07
22-Jun-23	23-Jun-23	Windsor, ON	To attend Board of Directors meeting	\$ 657.66	\$ 82.80	\$ 331.40	\$ 110.50	\$ 1,182.36
Total reimbursements up to March 31, 2024				\$ 1,283.96	\$ 162.77	\$ 354.00	\$ 168.70	\$ 1,969.43