



TRAVEL EXPENSES

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

Joel Hupe - Chief Financial and Administrative Officer

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Other</u>			<u>Meals and</u>	<u>Total</u>
				<u>Airfare/Train</u>	<u>Transportation</u>	<u>Accommodations</u>	<u>Incidentals</u>	
21-Aug-23	31-Aug-23	Windsor, ON	Travel to main office	\$ 1,546.40	\$ 249.59	\$ 1,348.70	\$ 928.60	\$ 4,073.29
1-Sep-23	30-Sep-23	Windsor, ON	Monthly travel to main office	\$ 3,039.17	\$ 305.54	\$ 960.41	\$ 850.30	\$ 5,155.42
1-Oct-23	31-Oct-23	Windsor, ON	Monthly travel to main office	\$ 1,400.63	\$ 192.41	\$ 895.50	\$ 806.25	\$ 3,294.79
1-Nov-23	30-Nov-23	Windsor, ON	Monthly travel to main office	\$ 778.85	\$ 255.53	\$ 770.65	\$ 1,796.50	\$ 3,601.53
1-Dec-23	31-Dec-23	Windsor, ON	Monthly travel to main office	\$ 1,533.63	\$ 108.81	\$ 949.15	\$ 421.90	\$ 3,013.49
1-Jan-24	31-Jan-24	Windsor, ON	Monthly travel to main office	\$ 1,043.86	\$ 213.15	\$ 983.56	\$ 806.25	\$ 3,046.82
1-Feb-24	29-Feb-24	Windsor, ON	Monthly travel to main office	\$ 1,565.89	\$ 108.21	\$ 1,107.06	\$ 499.65	\$ 3,280.81
1-Mar-24	31-Mar-24	Windsor, ON	Monthly travel to main office	\$ 984.79	\$ 219.11		\$ 938.85	\$ 2,142.75
Total reimbursements up to March 31, 2024				\$ 11,893.22	\$ 1,652.35	\$ 7,015.03	\$ 7,048.30	\$ 27,608.90