



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

Karla Avis - 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>
11-May-23	12-May-23	Windsor, ON	To attend Board of Directors meeting	\$ 556.10	\$ -	\$ 204.48	\$ -	\$ 760.58
27-May-24	31-May-24	Mackinac Island, MI ISA	To attend conference	\$ -	\$ -	\$ 842.25	\$ -	\$ 842.25
Total reimbursements up to March 31, 2024				\$ 556.10	\$ -	\$ 1,046.73	\$ -	\$ 1,602.83