

## TRAVEL EXPENSES

Fiscal 2024 - April 1, 2024 - March 31, 2025

## **Heather Grondin - Chief Relations Officer**

Departure Date	Return Date	<u>Destination</u>		Purpose of Travel	<u>A</u>	irfare/Train	Other Transportation	on A	ccommodations	Meals and Incidentals	<u>Total</u>
27-Apr-24	2-May-24	Monterrey, Mexico	To attend conference		\$	1,904.44	\$	- \$	1,998.83	\$ -	\$ 3,903.27
7-May-24	9-May-24	Burlington, VT USA	To attend conference		\$	1,892.73	\$	- \$	-	\$ -	\$ 1,892.73
27-May-24	1-Jun-24	Mackinac Island, MI USA	To attend conference		\$	905.01	\$	- \$	-	\$ -	\$ 905.01
Total reimbursements up to May 31, 2024					\$	4,702.18	\$	- \$	1,998.83	\$ -	\$ 6,701.01