

TRAVEL EXPENSES

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

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>	
1-Mar-24	31-Mar-24	Windsor, ON	Monthly travel to main office	\$ 328.83	\$ -	\$ 1,263.34	\$ -	\$ 1,592.17
1-Apr-24	30-Apr-24	Windsor, ON	Monthly travel to main office	\$ 1,051.46	\$ 204.55	\$ 1,466.68	\$ 931.15	\$ 3,653.84
1-May-24	31-May-24	Windsor, ON	Monthly travel to main office	\$ 1,054.85	\$ -	\$ -	\$ 680.11	\$ 1,734.96
Total reimbursements up to May 31, 2024				\$ 2,435.14	\$ 204.55	\$ 2,730.02	\$ 1,611.26	\$ 6,980.97