

TRAVEL EXPENSES

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

Karla Avis - Director

						Other				Meals and				
Departure Date	Return Date	<u>Destination</u>		Purpose of Travel		Airfare/Train Transportation		Acc	ommodations	tions <u>Incidentals</u>		<u>Total</u>		
27-May-24	31-May-24	Mackinac Island, MI USA	To attend conference			\$	1,065.33	\$ -	\$	-	\$	-	\$	1,065.33
Total reimbursements up to May 31, 2024					_	\$	1,065.33	\$ -	\$	-	\$	-	\$	1,065.33