

TRAVEL EXPENSES

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

Heather Grondin - Chief Relations Officer

						_	Other			Meals and				
Departure Date	Return Date	<u>Destination</u>		Purpose of Travel	<u>Ai</u>	Airfare/Train		Transportation		<u>Accommodations</u>		<u>Incidentals</u>		<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	\$	-	\$	248.45	\$	-	\$	2,141.18
27-May-24	1-Jun-24	Mackinac Island, MI USA	To attend conference		\$	905.01	\$	-	\$	-	\$	-	\$	905.01
Total reimbursements up to June 30, 2024					\$	4,702.18	\$	-	\$	2,247.28	\$	-	\$	6,949.46