

TRAVEL EXPENSES

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

Karla Avis - Director

<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>
27-May-24	31-May-24	Mackinac Island, MI USA	To attend conference	\$ 1,065.33	\$ -	\$ 1,790.46	\$ -	\$ 2,855.79
Total reimbursements up to June 30, 2024				\$ 1,065.33	\$ -	\$ 1,790.46	\$ -	\$ 2,855.79