



TRAVEL EXPENSES

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

Lindsay Krauss - 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>
19-Jun-24	20-Jun-24	Windsor, ON	To attend Board of Directors and Committee meetings	\$ 333.35	\$ 49.15	\$ 376.06	\$ 51.90	\$ 810.46
Total reimbursements up to June 30, 2024				\$ -	\$ -	\$ -	\$ -	\$ -