



## TRAVEL EXPENSES

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

**Carolyn Brown - Chief Operations Officer**

<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>
7-Jul-24	8-Jul-24	Niagara Falls, ON	To attend meetings	\$ 354.82	\$ 12.34	\$ 188.34	\$ 96.45	\$ 651.95
28-Jul-24	30-Jul-24	Ft. Myers, FL USA	To attend conference	\$ 656.85	\$ 352.96	\$ 630.08	\$ 359.78	\$ 1,999.67
<b>Total reimbursements up to September 30, 2024</b>				<b>\$ 1,011.67</b>	<b>\$ 365.30</b>	<b>\$ 818.42</b>	<b>\$ 456.23</b>	<b>\$ 2,651.62</b>