



TRAVEL EXPENSES

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

Heather Grondin - Chief Relations 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>
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 September 30, 2024				\$ 4,702.18	\$ -	\$ 2,247.28	\$ -	\$ 6,949.46