



TRAVEL EXPENSES

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

Helga Reidel - Director

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Other</u>		<u>Meals and</u>	<u>Total</u>	
				<u>Airfare/Train</u>	<u>Transportation</u>	<u>Accommodations</u>		<u>Incidentals</u>
27-May-24	1-Jun-24	Mackinac Island, MI USA	To attend conference	\$ 597.61	\$ 399.42	\$ 2,078.58	\$ 661.27	\$ 3,736.88
19-Jun-24	20-Jun-24	Windsor, ON	To attend Board of Directors meeting	\$ -	\$ 126.34	\$ -	\$ -	\$ 126.34
11-Sep-24	12-Sep-24	Windsor, ON	To attend Board of Directors meeting	\$ -	\$ 140.94	\$ -	\$ -	\$ 140.94
Total reimbursements up to September 30, 2024				\$ 597.61	\$ 666.70	\$ 2,078.58	\$ 661.27	\$ 4,004.16