



TRAVEL EXPENSES

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

Jeffrey Allsop - 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	\$ -	\$ 32.35	\$ -	\$ -	\$ 32.35
12-Sep-24	12-Sep-24	Windsor, ON	To attend Board of Directors meeting	\$ -	\$ 33.60	\$ -	\$ -	\$ 33.60
16-Sep-24	17-Sep-24	Toronto, ON	To attend training	\$ 335.38	\$ 67.98	\$ 365.33	\$ 146.55	\$ 915.24
Total reimbursements up to September 30, 2024				\$ 335.38	\$ 133.93	\$ 365.33	\$ 146.55	\$ 981.19