



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>Other</u>		<u>Meals and</u>	<u>Total</u>	
				<u>Airfare/Train</u>	<u>Transportation</u>	<u>Accommodations</u>		<u>Incidentals</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
11-Sep-24	12-Sep-24	Windsor, ON	To attend Board of Directors meeting	\$ 353.69	\$ 29.18	\$ 182.16	\$ 34.60	\$ 599.63
Total reimbursements up to September 30, 2024				\$ 687.04	\$ 78.33	\$ 558.22	\$ 86.50	\$ 1,410.09