



TRAVEL EXPENSES

Fiscal 2024 - April 1, 2023 - March 31, 2024

Tim Murphy - Chair

<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>
11-May-23	12-May-23	Windsor, ON	To attend Board of Directors meeting	\$ 574.32	\$ 101.99	\$ 192.73	\$ 58.20	\$ 927.24
30-May-23	3-Jun-23	Mackinac Island, MI USA	To attend conference	\$ -	\$ 451.17	\$ 2,362.97	\$ 491.45	\$ 3,305.60
12-Jun-23	13-Jun-23	Ottawa, ON	To attend meeting	\$ 653.42	\$ 156.15	\$ 292.62	\$ 64.80	\$ 1,166.99
22-Jun-23	23-Jun-23	Windsor, ON	To attend Board of Directors and Committee meetings	\$ 443.24	\$ 376.49	\$ 162.45	\$ 34.60	\$ 1,016.78
21-Sep-23	22-Sep-23	Windsor, ON	To attend Board of Directors and Committee meetings	\$ 254.25	\$ 155.68	\$ 512.92	\$ 110.50	\$ 1,033.35
Total reimbursements up to March 31, 2024				\$ 1,925.23	\$ 1,241.48	\$ 3,523.69	\$ 759.55	\$ 7,449.96