



TRAVEL EXPENSES

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

Tim Smith - 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>
11-May-23	12-May-23	Windsor, ON	To attend Board of Directors meeting	\$ 736.19	\$ 141.14	\$ 146.90	\$ 58.20	\$ 1,082.43
22-Jun-23	23-Jun-23	Windsor, ON	To attend Board of Directors meeting	\$ 555.11	\$ 128.60	\$ 251.36	\$ 34.60	\$ 969.67
21-Sep-23	22-Sep-23	Windsor, ON	To attend Board of Directors meeting	\$ 430.81	\$ 124.55	\$ 233.86	\$ 34.60	\$ 823.82
Total reimbursements up to March 31, 2024				\$ 1,722.11	\$ 394.29	\$ 632.12	\$ 127.40	\$ 2,875.92