

Position	Last Name	First Name	Purpose of Travel	Destination	Start Date	End Date	Accommodation	Meals	Incidentals	Travel	Total Amount
Member	Johal	Sandeep	1 Training session	Central	07/15/2021	07/15/2021	\$ -	\$ -	\$ 395.50	\$ -	\$ 395.50

The expenses listed above were paid during the period October 1, 2021 to December 31, 2021.