

Position	Last Name	First Name	Purpose of Travel	Destination	Start Date	End Date	Accommodation	Meals	Incidentals	Travel	Total Amount
Member	Stringer	Carly	Training	Central	05/03/2024	05/03/2024	\$ -	\$ -	\$ -	\$ 563.68	\$ 563.68

\* Expenses listed above were paid during the period January 1, 2024 to Marchr 31, 2024