## TRAVEL EXPENSE CLAIM SUMMARY 2024-25 FISCAL VICTORIA GRAY - CONFLICT OF INTEREST COMMISSIONER

Date Range	Reason for Expense	Transportation				Lodging	Meals & Daily Allowance	Other Expenses	
		Ai	r	Vehicle	Ferry			Cost	Туре
		Carrier	Cost						
APRIL									
	no travel								
	Sub-totals								
							Monthly Total	\$0.00	
MAY	no travel								
	Sub-totals								
	Sub-totals						Monthly Total	\$0.00	
JUNE							ivionthly rotal	ŞU.UU	
JOINE	no travel								
	Sub-totals								
	345 (344)						Monthly Total	\$0.00	
JULY								75.00	
	no travel								
	Sub-totals								
<u> </u>			†	1			Monthly Total	\$0.00	
AUGUST									
	no travel								
	Sub-totals								
							<b>Monthly Total</b>	\$0.00	
SEPTEMBER									
	no travel								
	Sub-totals								
							Monthly Total	\$0.00	
OCTOBER	No. Long.								
	No travel								
	Sub-totals							40.00	
NOVEN ARER							Monthly Total	\$0.00	
NOVEMBER	No travel								
	Sub-totals								
	Sub-totals						Monthly Total	\$0.00	
DECEMBER							iviolitily rotal	Ş0.00	
DECEIVIBER	Angeles								Taxi
Dec 7 - 11	To & from LA	Air Canada	\$1,358.95			\$1,486.93	\$415.07		\$162.77
DCC / 11	Sub-totals	All Callada	\$1,358.95			\$1,486.93	415.07		162.77
	Sub-totals		71,330.33			71,400.55	Monthly Total	\$ 3,423.72	102.77
JANUARY							in the state of th	, -,:=3:,=	
	No travel								
	Sub-totals								
							<b>Monthly Total</b>	\$0.00	
FEBRUARY									
	No travel								
	Sub-totals								
							Monthly Total	\$0.00	
MARCH									
	No travel								
	Sub-totals								
							Monthly Total	\$0.00	
							YEARLY TOTAL	\$3,423.72	