



2015-16 Executive-level Staff Travel Expenses

Expense	Executive Director	Service Director I	Service Director II	Finance Director	HR Director	OE&A Director	Communications Director
Accommodation	\$ 2,686.25	\$ 1,199.61	\$ 1,922.30	\$ -	\$ -	\$ 798.86	\$ 270.08
Meals	\$ 499.33	\$ 409.62	\$ 334.92	\$ 25.98	\$ 140.72	\$ 566.15	\$ 149.39
Transportation:							
Airplane	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Train					\$ 130.50	\$ 54.20	\$ 28.10
Vehicle	\$ 5,591.20	\$ 1,206.88	\$ 3,406.84	\$ 1,986.40	\$ 1,613.76	\$ 849.68	\$ 1,137.00
Other Travel	\$ 148.21	\$ 51.00	\$ 159.73	\$ 32.00		\$ 13.00	\$ 57.45
Total	\$ 8,924.99	\$ 2,867.11	\$ 5,823.79	\$ 2,044.38	\$ 1,884.98	\$ 2,281.89	\$ 1,642.02