

CAS 2015-16 Executive-Level Staff Travel Expenses

	Charlene Reuben	Leona Jeffries	Lucille Uiselt	Bernice Morrison	Christine Maybee	Collette Hookimaw	Jessie Spoon	
	Executive Director	Director of Finance	former Director of Finance	Director of HR	former Director of Services	Director of Services	Director of Services	
Accommodation	\$ 3,161.92	\$ 1,548.03	\$ 330.74	\$ -	\$ 554.34	\$ 564.95	\$ 4,849.27	
Meals	\$ 1,454.98	\$ 585.78	\$ 213.15	\$ -	\$ 444.85	\$ 484.02	\$ 1,486.79	
Transportation								
Airplane	\$ -	\$ 1,886.23	\$ 375.00	\$ 876.88	\$ 2,186.76	\$ 1,651.15	\$ 7,414.88	
Train	\$ 765.40	\$ 59.27	\$ -	\$ 112.60	\$ -	\$ 276.78	\$ 323.16	
Vehicle	\$ 1,396.72	\$ 408.59	\$ 184.04	\$ -	\$ 442.41	\$ 327.87	\$ 1,053.20	
Taxi	\$ -	\$ 89.36	\$ -	\$ -	\$ -	\$ 65.10	\$ 228.81	
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 332.04	
Other travel expenses	\$ 217.70	\$ 92.19	\$ 70.12	\$ -	\$ 48.72	\$ 67.01	\$ 294.04	
Total	\$ 6,996.72	\$ 4,669.45	\$ 1,173.05	\$ 989.48	\$ 3,677.08	\$ 3,436.88	\$ 15,982.19	\$ 36,924.85