

## Payukotayno Executive Level Travel Expenses 2017-2018

Name Title	Charlene Reuben Executive Director	Collette Hookimaw Director of Services	Christine Maybee Director of Services	Jessie Spoon Director of Services	Leona Jeffries Director of Finance
<b>Accommodations</b>					
Hotel	\$ 3,328.41	\$ 2,051.47	\$ 850.45	\$ 3,684.10	\$ 2,659.45
Private Accommodation	\$ 350.00	\$ 100.00	\$ -	\$ -	\$ -
<u>Total</u>	<u>\$ 3,678.41</u>	<u>\$ 2,151.47</u>	<u>\$ 850.45</u>	<u>\$ 3,684.10</u>	<u>\$ 2,659.45</u>
<b>Meals</b>					
<u>Total</u>	<u>\$ 1,137.01</u>	<u>\$ 297.63</u>	<u>\$ 284.13</u>	<u>\$ 547.01</u>	<u>\$ 263.30</u>
<b>Transportation</b>					
Air	\$ -	\$ 3,175.11	\$ 6,783.80	\$ 9,297.53	\$ 3,731.87
Train	\$ 734.93	\$ 264.77	\$ -	\$ 315.73	\$ 261.71
Vehicle Rental	\$ 213.07	\$ 90.89	\$ -	\$ 451.47	\$ 240.33
Taxi	\$ 190.00	\$ 63.00	\$ 19.00	\$ 312.00	\$ 249.00
Private Vehicle KMs	\$ 2,034.01	\$ 127.92	\$ 232.15	\$ 797.86	\$ 131.28
Gas	\$ 1,335.27	\$ -	\$ -	\$ 38.99	\$ 57.50
Other	\$ -	\$ -	\$ -	\$ -	\$ -
<u>Total</u>	<u>\$ 4,507.28</u>	<u>\$ 3,721.69</u>	<u>\$ 7,034.95</u>	<u>\$ 11,213.58</u>	<u>\$ 4,671.69</u>
<b>Other Travel Expenses</b>					
Incidentals	\$ 476.00	\$ 221.00	\$ 238.00	\$ 323.00	\$ 221.00
Parking	\$ 3.00	\$ 3.75	\$ -	\$ -	\$ 12.00
<u>Total</u>	<u>\$ 479.00</u>	<u>\$ 224.75</u>	<u>\$ 238.00</u>	<u>\$ 323.00</u>	<u>\$ 233.00</u>
<b><u>Grand Total</u></b>	<b><u>\$ 9,801.70</u></b>	<b><u>\$ 6,395.54</u></b>	<b><u>\$ 8,407.53</u></b>	<b><u>\$ 15,767.69</u></b>	<b><u>\$ 7,827.44</u></b>

\$ 48,199.90