

## Payukotayno Executive Level Travel Expenses 2018-19

Name Title	Geraldine Cheechoo Associate Executive Director	Brenda Chilton-Jeffries Director of Human Resources	Jason Innes Director of Services	Leona Jeffries Director of Finance	Christine Maybee Director of Services	Charlene Reuben Executive Director	Jessie Spoon Director of Services
<b>Accommodations</b>							
Hotel	\$ 3,072.80	\$ 1,582.00	\$ 3,439.47	\$ 2,311.74	\$ 3,004.48	\$ 4,078.16	\$ 3,515.30
Private Accommodation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ 3,072.80	\$ 1,582.00	\$ 3,439.47	\$ 2,311.74	\$ 3,004.48	\$ 4,078.16	\$ 3,515.30
<b>Meals</b>							
<b>Total</b>	\$ 544.00	\$ 258.00	\$ 961.00	\$ 306.59	\$ 1,512.58	\$ 543.85	\$ 1,219.07
<b>Transportation</b>							
Air	\$ 5,380.27	\$ -	\$ 4,131.02	\$ 7,330.54	\$ 13,952.23	\$ -	\$ 12,501.09
Train	\$ 272.63	\$ 162.94	\$ 177.77	\$ -	\$ 106.68	\$ 543.93	\$ 261.78
Vehicle Rental	\$ 175.85	\$ -	\$ 621.86	\$ 521.55	\$ 247.76	\$ 193.91	\$ 823.97
Taxi	\$ 100.00	\$ -	\$ 156.04	\$ 105.00	\$ 127.00	\$ 10.40	\$ 180.82
Private Vehicle KMs	\$ 43.46	\$ -	\$ -	\$ -	\$ 113.96	\$ 175.48	\$ 86.51
Gas	\$ 70.57	\$ -	\$ 320.75	\$ 95.92	\$ 19.13	\$ 308.52	\$ 45.03
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	\$ 6,042.78	\$ 162.94	\$ 5,407.44	\$ 8,053.01	\$ 14,566.76	\$ 1,232.24	\$ 13,899.20
<b>Other Travel Expenses</b>							
Incidentals	\$ 204.00	\$ 187.00	\$ 391.00	\$ 187.00	\$ 731.00	\$ 306.00	\$ 527.00
Parking	\$ -	\$ -	\$ -	\$ 100.71	\$ -	\$ 30.00	\$ 20.00
<b>Total</b>	\$ 204.00	\$ 187.00	\$ 391.00	\$ 287.71	\$ 731.00	\$ 336.00	\$ 547.00
<b>Grand Total</b>	\$ 9,863.58	\$ 2,189.94	\$ 10,198.91	\$ 10,959.05	\$ 19,814.82	\$ 6,190.25	\$ 19,180.57

\$ 78,397.12