

CAS 2016-2017 Executive- Level Staff Travel Expenses

	Executive Director	Executive	Director of Service	Director of	Director of Human	Board	Executive	Program Manager
	Retired	Director	CW & Legal	Finance	Resources	Members	Assistant	Communications
Accommodations	286.35	6,718.31	396.13	351.97	108.23	1,305.21		58.57
Hospitality	48.92			-	46.60			
Meals	67.12	1,048.80	143.86	176.99	57.97	372.04	2.11	17.07
Transportation:		2,323.38	951.56		290.51	1,020.55		278.76
Airplane	285.15	622.76	-	34.20		8,459.82		15.86
Road	86.48	78.01	-		15.43		-	22.08
Taxi	14.48	690.39	159.74	507.62	75.00	60.93	55.82	18.60
Rentals		1,397.12	49.75	384.72	51.47	112.23	9.30	
Fuel	76.26	299.70	-	4.60	9.20			
Parking	15	2,282.49						
Lease	285.15							
Totals:	879.76	15,460.96	1,701.04	1,460.10	654.41	11,330.78	67.23	410.94