



2024-2025 CAS Executive-Level Staff Travel Expenses

	Executive Director	Director of Services	Director of Services	Director of Corporate Services	Executive Assistant	Director of Human Resources	Board Members	TOTALS	GL ACCOUNT
	Cléo Charlebois	Josée Belanger	Lauren Smith	Paul Ethier	Louise Larose	Laura Michel	All		
Accommodations	\$2,405.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,405.09	4304/4317
Hospitality	\$153.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.92	4335
Meals	\$256.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.51	4319/4322
Transportation:									
Airplane	\$939.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$947.84	\$1,887.08	4337/4313
Road - Mileage	\$81.62	\$0.00	\$0.00	\$149.38	\$0.00	\$0.00	\$308.80	\$539.80	4302/4310
Taxi/Train	\$71.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.42	4339
Rentals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.70	\$82.70	4328
Fuel	\$906.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$906.62	4330
Parking	\$49.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.66	4338
Lease	\$3,508.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,508.44	4326
Total Expenses	\$8,372.52	\$0.00	\$0.00	\$149.38	\$0.00	\$0.00	\$1,339.34	\$9,861.24	