

CAS 2021-2022 Executive-Level Staff Travel Expenses

	Execu	utive Director	Director of Service CW & Legal	Director of F	inance	Director of Human Resources	Director of S Mental Heal		Executive Assistant	Program Manager Communications	oard embers	Totals
Accommodations	\$	90.26										\$ 90.26
Hospitality												\$ -
Meals	\$	71.00	\$ 12.99	\$	12.99		\$	26.01				\$ 122.99
Transportation: Airplane												\$ -
Road											\$ 150.26	\$ 150.26
Taxi												\$ -
Rentals	\$	38.02		\$	56.44		\$	67.02				\$ 161.48
Fuel	\$	1,959.74		\$	22.53		\$	68.43				\$ 2,050.70
Parking												\$ -
Lease	\$	1,872.54										\$ 1,872.54
	\$	4,031.56	\$ 12.99	\$	91.96	\$ -	\$	161.46	-	\$ -	\$ 150.26	\$ 4,448.23