

Fiscal 2015-2016	Rod Potgieter, Executive Director	Derrick Drouillard, Director of Service	Barry Westman, Manager of Finance	Annual total
(\$)Accomodation	\$ 981.36	\$ 3,469.91	\$ 505.85	\$ 4,957.12
(\$)Meals	\$ 652.82	\$ 130.02	\$ 87.39	\$ 870.23
Travel: (\$)Airplane	\$ -	\$ -	\$ -	\$ -
(\$)Train	\$ 1,319.56	\$ 1,000.05	\$ -	\$ 2,319.61
(\$)Taxi	\$ -	\$ 17.50	\$ -	\$ 17.50
(\$)Road	\$ 540.96	\$ 1,289.48	\$ -	\$ 1,830.44
(\$)Other	\$ 21.11	\$ 671.60	\$ 98.14	\$ 790.85
(\$)Other Travel Expenses	\$ -	\$ -	\$ -	\$ -
	\$ 3,515.81	\$ 6,578.56	\$ 691.38	<b><u>\$ 10,785.75</u></b>