

Executive Level Staff - Travel Expenses Fiscal 2022-23

Fiscal 2022-23	Executive Director	Director of Service	Manager of Finance	Human Resources Manager	Annual total
(\$)Accomodation	\$ 146.90	\$ 2,545.12	\$ -	\$ -	\$ 2,692.02
(\$)Meals	\$ -	\$ 140.12	\$ -	\$ -	\$ 140.12
Travel: (\$)Kilometer	\$ 331.52	\$ 291.76	\$ -	\$ -	\$ 623.28
(\$)Airplane	\$ -	\$ -	\$ -	\$ -	\$ -
(\$)Train	\$ -	\$ 134.47	\$ -	\$ -	\$ 134.47
(\$)Taxi	\$ 40.00	\$ 54.45	\$ -	\$ -	\$ 94.45
(\$)Road	\$ -	\$ -	\$ -	\$ -	\$ -
(\$)Other	\$ -	\$ 13.15	\$ -	\$ -	\$ 13.15
(\$)Other Travel Expenses	\$ 200.01	\$ 195.87	\$ 200.00	\$ 33.34	\$ 629.22
<b>TOTAL</b>	<b>\$ 718.43</b>	<b>\$ 3,374.94</b>	<b>\$ 200.00</b>	<b>\$ 33.34</b>	<b>\$ 4,326.71</b>