

Post Executive Level Staff - Travel Expenses Fiscal 2024-25

Fiscal 2023-24	Executive Director	Director of Service	Manager of Finance	Human Resources Manager	Annual total
(\$)Accomodation	\$ 428.82	\$ -	\$ -	\$ -	\$ 428.82
(\$)Meals	\$ -	\$ 78.20	\$ -	\$ 81.57	\$ 159.77
Travel: (\$)Kilometer	\$ 156.02	\$ 318.08	\$ -	\$ 186.48	\$ 660.58
(\$)Airplane	\$ -	\$ -	\$ -	\$ -	\$ -
(\$)Train	\$ -	\$ 26.30	\$ -	\$ -	\$ 26.30
(\$)Taxi	\$ -	\$ 82.68	\$ -	\$ 22.60	\$ 105.28
(\$)Road	\$ -	\$ -	\$ -	\$ -	\$ -
(\$)Other	\$ -	\$ 6.25	\$ -	\$ -	\$ 6.25
(\$)Other Travel Expenses	\$ 199.97	\$ 240.04	\$ 150.03	\$ 150.03	\$ 740.07
	\$ 784.81	\$ 751.55	\$ 150.03	\$ 440.68	\$ 2,127.07