

PARNIPCAS 2019-20 Executive Level Travel Expenses

		Executive Director	Director of Services	Director of Corporate Services	Manager of Finance and Administration	Board Members	Totals	
Accomodations		\$ 944.15	\$ 1,255.59	\$ 1,441.93			\$	3,641.67
Hospitality							\$	-
Meals			\$ 186.41	\$ 136.37	\$ 50.29		\$	373.07
Transportation:	Airplane			\$ 695.23			\$	695.23
	Road	\$ 515.82	\$ 485.58	\$ 255.47	\$ 46.00		\$	1,302.87
	Taxi			\$ 25.82			\$	25.82
	Rentals						\$	-
	Train			\$ 24.70			\$	24.70
	Other	\$ 15.00	\$ 108.00	\$ 243.00				
Totals		\$ 1,474.97	\$ 2,035.58	\$ 2,822.52	\$ 96.29	\$ -	\$	6,063.36