



SLCAS 2018-19 Executive-Level Staff Travel Expense

	Executive Director Dawn Flegel	Director of Services Jennifer Thrasher	Director of Finance Angela Edlington	Director of Services Andrea Dalziel	Director of HR Terry Button
Accommodation	\$ 4,474.64	\$ 2,822.73	\$ 1,397.62	\$ 1,457.59	\$ 1,267.43
Meals	\$ 239.60	\$ 258.71	\$ 46.75	\$ 192.21	\$ 191.11
Transportation:					
Airplane			\$ -	\$ -	\$ -
Train	\$ 1,791.23	\$ 1,281.09	\$ 459.17	\$ 203.21	\$ 147.92
Vehicle	\$ 1,113.25	\$ 487.77	\$ 369.83	\$ -	\$ 1,239.02
Taxi		\$ 25.00	\$ -	\$ -	\$ -
Other		\$ 160.00			
Other Travel Expenses	\$ 27.35	\$ 38.24	\$ -	\$ 15.00	\$ 30.00
TOTAL	\$ 7,646.07	\$ 5,073.54	\$ 2,273.37	\$ 1,868.01	\$ 2,875.48

**Other: parking, and public transportation*

**Other Travel Expenses: checked baggage fees and flight insurance*