



## Sarnia-Lambton Children's Aid Society

### 2015-16 Executive –Level Staff Travel Expense

	Executive Director Dawn Flegel	Director of Services Jennifer Thrasher	Director of Services Stacey Copp	Director of Finance John Beer	Director of HR Terry Button
Accommodation	\$ 3,399.45	\$ 921.08	\$ 1,080.64	\$ 187.07	\$ 60.00
Meals:	\$ 338.02	\$ 204.36	\$ 89.23	\$ 314.49	\$ 71.15
Transportation:					
Airplane	\$ -	\$ 751.64	\$ -	\$ -	\$ -
Train	\$ 742.16	\$ 514.78	\$ 285.89	\$ 66.50	\$ -
Vehicle	\$ 322.99	\$ 233.91	\$ 60.32	\$ 931.44	\$ 1,135.68
Taxi	\$ -	\$ -	\$ -	\$ -	\$ -
Other Travel Expenses: (parking, public transportation fares)	\$ 38.35	\$ 57.10	\$ -	\$ 15.50	\$ 64.20
<b>TOTAL</b>	<b>\$ 4,840.97</b>	<b>\$ 2,682.87</b>	<b>\$ 1,516.08</b>	<b>\$ 1,515.00</b>	<b>\$ 1,331.03</b>