



SLCAS 2016-17 Exectutive-Level Staff Travel Expense

	Executive Director Dawn Flegel		Director of Services Jennifer Thrasher		Director of Services Andrea Dalziel		Director of Finance John Beer		Director of Finance Angela Edlington		Director of HR Terry Button	
Accommodation	\$	2,159.40	\$	843.20	\$	1,537.83	\$	30.00	\$	527.60	\$	30.00
Meals	\$	589.28	\$	312.32	\$	228.70	\$	66.66	\$	18.16	\$	108.67
Transportation:												
Airplane	\$	436.46	\$	-	\$	-	\$	-	\$	-	\$	-
Train	\$	480.23	\$	463.13	\$	803.84	\$	192.38	\$	152.55	\$	-
Vehicle	\$	1,353.84	\$	294.18	\$	106.60	\$	449.68	\$	245.84	\$	2,205.52
Taxi	\$	40.00	\$	10.00	\$	-	\$	-	\$	-	\$	-
Other	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Other Travel Expenses	\$	-	\$	51.40	\$	187.15	\$	-	\$	-	\$	57.90
TOTAL	\$	5,059.21	\$	1,974.23	\$	2,864.12	\$	738.72	\$	944.15	\$	2,402.09