



SLCAS 2017-18 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	\$ 3,591.13	\$ 2,508.12	\$ 784.20	\$ 969.63	\$ 120.00
Meals	\$ 1,116.59	\$ 400.06	\$ 103.94	\$ 219.67	\$ 96.21
Transportation:					
Airplane	\$ 1,691.32	\$ 1,487.07	\$ -	\$ -	\$ -
Train	\$ 739.81	\$ 393.89	\$ 504.89	\$ 1,034.14	\$ -
Vehicle	\$ 1,209.86	\$ 395.41	\$ 183.98	\$ -	\$ 978.88
Taxi	\$ 101.00	\$ 48.00	\$ -	\$ -	\$ -
* Other	\$ 123.00	\$ 70.00	\$ 10.00	\$ 130.50	\$ 12.00
*Other Travel Expenses	\$ 192.26	\$ 82.75	\$ -	\$ -	\$ -
TOTAL	\$ 8,764.97	\$ 5,385.30	\$ 1,587.01	\$ 2,353.94	\$ 1,207.09

**Other : parking, and public transportation*

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