

Executive Level Travel Expenses for 2016 -17

	Executive Director	Director of Service	Director of Human Resources	Director of Finance, Administration and IT	Board President
	Janice Robinson	Mary Juric	Renu Manocha	Sunil Ghai	Anne Creighton
Accommodations	\$ 3,287.74				225.79
Meals	\$ 87.26			\$ -	
Transportation: Air Plane	\$ 457.93				
Train				\$ 8.65	
Road					
Taxi	\$ 649.15				
Taxable Car Allowance	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	
Other Travel Expenses					
Parking	\$ 110.00	\$ 124.00		\$ 83.00	
Total	\$ 16,592.08	\$ 6,124.00	\$ 6,000.00	\$ 6,091.65	\$ 225.79