

Executive-Level Staff Travel Expenses

	Darcia Borg Executive Director	Jason Dulude Director of Finance	Carmela Hardy Director of Child Welfare	John Dixon Director of Treatment	Natalie Paavola Director of Health
Accommodation	\$ -	\$ 2,557	\$ 994	\$ 1,235	\$ 2,942
Meals	39	319	10	401	267
Transportation: Air	693	2,590	1,438	3,270	1,817
Transportation: Car Rental	43	53	50	1,329	332
Taxi	-	245	109	158	218
Parking	-	160	96	102	-
Other	6,000	4,800	4,862	4,800	4,834
Total	\$ 6,775	\$ 10,724	\$ 7,559	\$ 11,295	\$ 10,410