

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	Ethel Galloway Executive Assistant
Accommodation	\$ 109	\$ 1,118	\$ 1,361	\$ 2,188	\$ 1,454	-
Meals	-	103	169	436	566	-
Transportation: Air	1,010	1,648	1,686	4,595	1,576	-
Transportation: Car Rental	-	132	199	1,062	192	-
Taxi	-	262	90	173	427	-
Parking	-	82	173	179	40	-
Other	-	-	-	-	250	-
Travel Allowance	6,000	4,800	4,800	4,800	4,800	4,800
Total	\$ 7,119	\$ 8,145	\$ 8,478	\$ 13,433	\$ 9,305	\$ 4,800