

## DURHAM CAS 2016-2017 Executive Level Staff Travel Expenses

	Wanda Secord	Dawn Walcott-Paris	Martin Smith	Marna Shecter	Melissa Bequette-Batchellor
	<b>Executive Director</b>	<b>Director of Services</b>	<b>Finance Director</b>	<b>Director of Human Resources</b>	<b>Director of Human Resources</b>
<b>Accommodation</b>	\$172.85				
<b>Meals</b>		\$34.64		\$147.43	
<b>Transportation: Airplane</b>					
: Train(Go)	\$368.90	\$128.13		\$218.08	
: Road		\$1,037.00	\$203.00	\$175.50	
: Taxi					
: Other		\$64.48	\$41.00		
<b>Other Travel Expenses</b>			\$1,084.80		
<b>TOTAL</b>	<b>\$541.75</b>	<b>\$1,264.25</b>	<b>\$1,328.80</b>	<b>\$541.01</b>	<b>\$0.00</b>