

**Executive Level Staff Travel Expenses 2016/17**

**Depenses pour déplacements- Employes au niveau de la direction 2016/17**

	Director of Corporate Services/ Directrice des Services Corporatifs	Director of Service/Directrice de Service	Executive Director/Directice Generale	Director of Service/Directeur de Service
	DAVIS, KATHY E	ELLIOT, SUZANNE S	HARAMINCIC, ARIJANA	LIST, JEFF F
Accommodations/Logement	570.78	2,549.90	4,241.90	2,471.80
Meals/Repas	120.05	795.79	588.00	578.65
Transportation/Transport:				
Air Fare/ Frais pour avion	425.30	804.21	240.97	0.00
Train/Train	202.96	0.00	0.00	0.00
Vehicle/Vehicule	1,639.50	3,001.96	5,689.67	4,824.32
Taxi/Taxi	0.00	12.00	0.00	0.00
Other/Autre	0.00	72.95	0.00	0.00
Other/Autre	29.00	116.69	331.22	61.00
<b>Total/Total</b>	<b>2,987.59</b>	<b>7,353.50</b>	<b>11,091.76</b>	<b>7,935.77</b>