

FCSLLG 2018-2019 Executive-level Board Travel Expenses

Type of Travel Expense	Board President	Vice-President	Board Members	Totals
Accomodation				\$ -
Meals				\$ -
Transportation:				
Airplane				\$ -
Train			\$ 370	\$ 370
Road	\$ 2,035		\$ 669	\$ 2,704
Taxi				\$ -
Other				\$ -
Other Travel Expenses				\$ -
Total	\$ 2,035	\$ -	\$ 1,039	\$ 3,074
Group Board Expenses:			\$ 237	\$ 237
	\$ 2,035	\$ -	\$ 1,275	\$ 3,310

FCSLLG 2018-2019 Executive-level Staff Travel Expenses

Type of Travel Expense	Executive Director	Director of Service (CKF)	Director of Service (MF)	Director of Service (ELM)	Totals
Accomodation	\$ 1,737	\$ 404			\$ 2,141
Meals	\$ 344	\$ 67			\$ 411
Transportation:					
Airplane					\$ -
Train		\$ 260			\$ 260
Road	\$ 9,000	\$ 6,898	\$ 6,454	\$ 1,300	\$ 23,652
Taxi					\$ -
Other					\$ -
Other Travel Expenses					\$ -
Total	\$ 11,081	\$ 7,629	\$ 6,454	\$ 1,300	\$ 26,463

Prepared by: Penny Harper, Finance

6/28/2019