

FCSLLG 2019-2020 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	\$ 1,759			\$ 1,155	\$ 2,914
Meals	\$ 147	\$ 6			\$ 153
Transportation:					
Airplane	\$ 809				\$ 809
Train	\$ 224				\$ 224
Road	\$ 9,000	\$ 8,013	\$ 915	\$ 1,239	\$ 19,167
Taxi	\$ 39				\$ 39
Other				\$ 18	\$ 18
Other Travel Expenses					\$ -
Total	\$ 11,979	\$ 8,019	\$ 915	\$ 2,412	\$ 23,325

FCSLLG 2019-2020 Board Member Travel Expenses

Type of Travel Expense	Board President	Vice-President	Board Members	Totals
Accomodation	\$ 534			\$ 534
Meals				\$ -
Transportation:				
Airplane				\$ -
Train				\$ -
Road	\$ 1,766		\$ 452	\$ 2,218
Taxi				\$ -
Other				\$ -
Other Travel Expenses				\$ -
Total	\$ 2,299	\$ -	\$ 452	\$ 2,752
Group Board Expenses:			\$ 77	\$ 77
	\$ 2,299	\$ -	\$ 529	\$ 2,829