



Kunuwanimano

Child & Family Services

CAS 2015-16 Executive-level Staff Travel Expenses

	Executive Director	Director of Services	Director of Finance
Accommodations	\$ 5,655.36	\$ 1,207.58	\$ 597.80
Incidentals	\$ 246.00	\$ 54.00	\$ 12.00
Meals	\$ 1,979.68	\$ 525.00	\$ 120.00
Transportation			
Airfare	\$ 10,503.91	\$ 2,261.32	\$ 600.31
Road	\$ 2,976.60	\$ 36.00	\$ 472.72
Taxi	\$ 674.50	\$ 102.00	\$ 92.00
Rentals	\$ 347.75	\$ -	\$ 121.36
Fuel	\$ 131.49	\$ -	\$ 109.66
Parking	\$ 18.00	\$ -	\$ -
	\$ 22,515.29	\$ 4,185.90	\$ 2,125.85

Total costs for 2015-16	\$ 28,827.03
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