



Kunuwanimano

Child & Family Services

CAS 2016-17 Executive-level Staff & Board Travel Expenses

	Executive Director	Director of Services	Director of Finance	HR Manager	Executive Assistant	Board Members
Accommodations	\$ 3,229.31	\$ 98.74	\$ 541.68	647.54	-	17,184.09
Incidentals	\$ 121.43	\$ 5.52	\$ 38.63	27.59	-	133.46
Meals	\$ 847.07	\$ 156.39	\$ 326.23	299.98	101.18	28,259.43
Transportation					-	-
Airfare	\$ 1,907.15	\$ 471.10	\$ 988.52	266.95	-	1,710.80
Road	\$ 1,435.99	\$ 9.72	\$ 348.07	511.58	178.23	18,574.07
Taxi	\$ -	\$ -	\$ -	-	-	-
Rentals	\$ 727.96	\$ -	\$ -	111.64	-	415.07
Fuel	\$ 291.39	\$ 20.23	\$ 54.78	71.76	23.24	163.84
Parking	\$ 390.95	\$ -	\$ 35.87	176.39	4.41	120.97
	\$ 8,951.25	\$ 761.70	\$ 2,333.78	\$ 2,113.43	\$ 307.06	\$ 66,561.73