

PARNIPCAS 2022-23 Executive Level Travel Expenses

						Director of Corporate	. Ma	nager of Finance		
		Executi	ive Director	Dir	ector of Services	Services		d Administration	Board Members	Totals
Accomodations		\$	976.56							\$ 976.56
Hospitality										\$ -
Meals				\$	10.38					\$ 10.38
Transportation:	Airplane									\$ -
	Road	\$	211.82	\$	465.46					\$ 677.28
	Taxi									\$ -
	Rentals									\$ -
	Train									\$ -
	Other	\$	41.14							
Totals		\$	1,229.52	\$	475.84	\$ -	\$	- 5	\$ -	\$ 1,664.22