

PARNIPCAS 2023-24 Executive Level Travel Expenses

						Dir	ector of Corporate	M	lanager of Finance			
		Exe	ecutive Director	D	irector of Services		Services	ar	nd Administration	Board N	1embers	Totals
Accomodations		\$	946.07			\$	990.28					\$ 1,936.35
Hospitality												\$ -
Meals		\$	95.04	\$	65.93	\$	144.82					\$ 305.79
Transportation:	Airplane											\$ -
	Road	\$	1,720.86	\$	608.04	\$	109.87					\$ 2,438.77
	Taxi											\$ -
	Rentals											\$ -
	Train											\$ -
	Other	\$	48.94	\$	16.00	\$	135.11					
Totals		\$	2,810.91	\$	689.97	\$	1,380.08	\$	-	\$	-	\$ 4,680.91