

CAS 2018-2019 Executive-level Staff Travel Expenses						
	Executive Director	Executive Director	Director of Service	Director of Human	Director of Finance, Administration and	Director of Service
	Janice Robinson	Mark Kartusch	Mary Juric	Renu Manocha	Sunil Ghai	Domenic Gratta
Accommodations	\$ 1,881.32		\$ 534.90			
Meals	\$ 53.22					
Transportation: Air Plane						
Train						
Road						
Taxi					\$ 11.75	
Car Allowance (taxable)	\$ 5,000.00	\$ 2,000.00	\$ 8,500.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Other Travel Expenses						
Parking			\$ 169.00		\$ 91.00	\$ 58.00
Total	\$ 6,934.54	\$ 2,000.00	\$ 9,203.90	\$ 6,000.00	\$ 6,102.75	\$ 6,058.00