

FACS Waterloo**Executive-Level Staff Travel Expenses****April 1, 2015 - March 31, 2016**

	Executive Director	Director of Client Services	Director of Operations
	Alison Scott	Karen Spencer	Kelly Bernier
Accommodation	4,523.30	708.49	1,250.05
Meals	490.17	84.83	87.30
Transportation:			
Airplane	693.63	-	-
Train/Bus	54.62	122.44	36.75
Road	2,690.30	2,397.90	511.20
Taxi	57.00	40.00	10.50
Other	56.50	-	-
Other travel Expenses	-	-	-
Total:	8,565.52	3,353.66	1,895.80