

EXPENSE REPORT: EMPLOYEES
Financial year ended March 31, 2018



Executive Team

Name	Expense Type	Amount
Adams, Russ	Accommodations	1,660.51
Adams, Russ	Airfare	1,320.83
Adams, Russ	Meals	143.91
Adams, Russ	Mileage	1,583.93
Adams, Russ	Other Travel Costs	94.44
Adams, Russ Total		4,803.62
Andrews, Robert	Accommodations	509.09
Andrews, Robert	Airfare	669.25
Andrews, Robert	Meals	188.38
Andrews, Robert	Mileage	2,010.45
Andrews, Robert	Other Travel Costs	19.00
Andrews, Robert Total		3,396.17
Buchanan, Meredith	Accommodations	1,071.25
Buchanan, Meredith	Airfare	2,727.97
Buchanan, Meredith	Meals	317.32
Buchanan, Meredith	Mileage	519.82
Buchanan, Meredith	Other Travel Costs	22.00
Buchanan, Meredith Total		4,658.36
Gillis, Kathy	Accommodations	1,100.22
Gillis, Kathy	Airfare	2,319.72
Gillis, Kathy	Meals	335.00
Gillis, Kathy	Mileage	138.68
Gillis, Kathy	Other Travel Costs	67.75
Gillis, Kathy Total		3,961.37
Resendes, Carlos	Accommodations	1,832.33
Resendes, Carlos	Airfare	790.43
Resendes, Carlos	Meals	427.84
Resendes, Carlos	Mileage	4,014.10
Resendes, Carlos Total		7,064.70
Executive Team Total		23,884.22

Other Employees

Total travel expenses relating to other employees (i.e. 115 staff members who incurred travel expenses) during the year ended March 31, 2018 are listed below.

These employee expenses were for the purposes of assessing properties, attending to property assessment appeals, meetings, staff training and development programs.

Expense Type	Amount
Accommodations	76,383.04
Airfare	12,279.46
Meals	43,644.20
Mileage	199,218.25
Monthly Travel Allowances	116,749.89
Other Travel Costs	8,049.32
Other Employees Total	456,324.16