



Executive Level Staff Travel Expenses for the year ending March 31, 2018

	Executive Director	Interm Executive Director /Director Children Services	Director Finance and Administration	Director Family Services	Director Intake	Director Human Resources
Accommodation	-	364.99	184.45	-	-	-
Meals	-	-	41.85	58.16	-	35.00
Train	-	-	82.50	111.10	-	280.24
Vehicle	8,700.00	1,259.00	-	255.60	439.00	106.00
Other Transportation	-	120.65	6.00	-	-	-
Parking	-	71.25	-	6.00	50.00	20.00
	8,700.00	1,815.89	314.80	430.86	489.00	441.24

There were no Travel Expenses reimbursed to Board members (group or individual) for the year ending March 31, 2018.