



**Executive Level Staff Travel Expenses for the year ending March 31, 2019**

	<b>Executive Director</b>	<b>Interm Executive Director</b>	<b>Director Finance &amp; Administration</b>	<b>Director Family Services</b>	<b>Assistant Director Children Services</b>	<b>Director Intake</b>	<b>Director Human Resources</b>	<b>Director I.T.</b>
<b>Accommodation</b>	-	1,646.70	-	-	-	644.00	222.11	-
<b>Meals</b>	-	-	15.00	-	-	-	-	-
<b>Train</b>	-	62.46	48.00	-	-	-	-	-
<b>Vehicle</b>	2,175.00	914.50	199.00	67.50	-	48.00	-	-
<b>Other Transportation</b>	-	792.31	-	316.00	-	320.00	81.00	-
<b>Parking</b>	-	50.40	15.00	-	-	-	-	-
	<b>2,175.00</b>	<b>3,466.37</b>	<b>277.00</b>	<b>383.50</b>	-	<b>1,051.00</b>	<b>315.11</b>	-

There were no Travel Expenses reimbursed to Board members (group or individual) for the year ending March 31, 2019.