

## **Executive Level Staff Travel Expenses for the year ending March 31, 2023**

	Executive Director	Director Permanency & Resource	Director Assessment & Support	Director Finance & Administration	Director Human Resources	Director Information Technology	Chief Legal Counsel	Director Strategy & Planning	Director Equity, Inclusion and Community Development	Director Communications and Development	Executive Assistant
Accommodation	227.16	-	-	-	-	-	-	-	-	206.87	-
Meals	354.06	-	-	-	-	-	206.60	-	-	203.59	-
Train	-	-	-	-	-	-	-	-	-	-	-
Vehicle	279.60	-	-	-	-	-	-	-	-	123.84	-
Other Transportation	-	-	-	-	-	-	295.85	-	-	-	-
Parking	269.67	-	-	-	-	-	269.67	-	-	269.67	-
	1,130.49	-	-	-	-	-	772.12	-	-	803.97	-

There were no Travel Expenses reimbursed to Board members (group or individual) for the year ending March 31, 2023.