



Executive Level Staff Travel Expenses for the year ending March 31, 2024

	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	-	241.74	-	-	-	-	316.69	-	-	-	-
Meals	-	55.18	-	-	-	-	22.99	-	-	-	-
Train	-	27.86	-	48.38	-	-	-	-	-	-	-
Vehicle	554.30	129.16	48.68	-	-	-	123.20	-	-	-	-
Other Transportation	-	-	-	-	-	-	-	-	-	-	-
Parking	104.40	-	-	-	-	-	33.12	-	-	-	-
	\$ 658.70	\$ 453.94	\$ 48.68	\$ 48.38	\$ -	\$ -	\$ 496.00	\$ -	\$ -	\$ -	\$ -

There were no Travel Expenses reimbursed to Board members (group or individual) for the year ending March 31, 2024.