

Directive - CW 001-17 (Child Welfare)
Board Member Travel Expenses
Fiscal year 2019-2020



	Board President	Past President	Vice-President	Secretary	Treasurer	Board Member #1	Board Member #2	Board Member #3	Board Member #4	Board Member #5	Board Member #6	Board Member #7	TOTAL
Travel Expenses	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Accommodations										181			181
Meals		17	17	17	17	17	17	17	17	71		17	224
Transportation :													
• Airplane										438			438
• Train													0
• Vehicule													0
• Taxi										19			19
• Parking													0
• Mileage allowance	546	147	222	96	178	69	91	177	59	101	89	109	1,884
• Other								62	62	320			444
Attendance allowance	1,120	360	350	270	310	120	120	220	160	310	290	180	3,810
Other travel expenses	140		40	50	40							90	360
TOTAL :	1,806	524	629	433	545	206	228	476	298	1,440	379	396	7,360

