

Directive - CW 001-17 (Child Welfare)
Board Member Travel Expenses
Fiscal year 2020-2021



	Board President	Past President / 5 th member of the EC	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													0
Meals													0
Transportation :													
• Airplane													0
• Train													0
• Vehicule													0
• Taxi													0
• Parking													0
• Mileage allowance			9										9
• Other													0
Attendance allowance	693	289	407	357	390	221	153	153	102	119	51	102	3,037
Other travel expenses													0
TOTAL :	693	289	416	357	390	221	153	153	102	119	51	102	3,046

