

Directive - CW 001-17 (Child Welfare)
Board Member Travel Expenses
Fiscal year 2021-2022



	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	76	34	92			12	15	62	32	8	13	6	350
• Other													0
Attendance allowance	864	408	576	289	475	203	187	288	237	204	170	119	4,020
Other travel expenses	216		216					124		49	41	82	728
TOTAL :	1,156	442	884	289	475	215	202	474	269	261	224	207	5,098

