

Directive - CW 001-17 (Child Welfare)
Board Member Travel Expenses
Fiscal year 2022-2023



	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													0
Meals													0
Transportation :													
• Airplane													0
• Train													0
• Vehicule													0
• Taxi													0
• Parking		13	6	6									25
• Mileage allowance	214	110	83	14	91		30	54	62	15	15	55	743
• Other	543	163	58		80	80	58	40			40	99	1,161
Attendance allowance	1,021	448	368	288	368	32	144	192	160	96	272	336	3,725
Other travel expenses													0
TOTAL :	1,778	734	515	308	539	112	232	286	222	111	327	490	5,654