

Directive - CW 001-17 (Child Welfare)
Board Member Travel Expenses
Fiscal year 2023-2024



	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	44	46	44	44	20	57	46	45	13	44	33	57	493
Transportation :													
• Airplane													0
• Train													0
• Vehicule													0
• Taxi													0
• Parking													0
• Mileage allowance	199	91	147	86	108	31	115	79	60	24	16	7	963
• Other	221	200	64		182	114		301		31	37		1,150
Attendance allowance	380	150	225	150	195	165	120	180	90	135	135	135	2,060
Other travel expenses													0
TOTAL :	844	487	480	280	505	367	281	605	163	234	221	199	4,666