

Directive - CW 001-17 (Child Welfare)

Board Member Travel Expenses

Fiscal year 2024-2025



	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	5			5									10
Transportation :													
• Airplane													0
• Train													0
• Vehicule													0
• Taxi													0
• Parking													0
• Mileage allowance	185	118	146	66	82	30	47	36		20	15	61	806
• Other	160	234	81		68	68	108	34			34		787
Attendance allowance													0
Other travel expenses					13								13
TOTAL :	350	352	227	71	163	98	155	70	0	20	49	61	1,616