

Directive - CW 001-17 (Child Welfare)

Board Member Travel Expenses

Fiscal year 2025-2026



	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													0
• Mileage allowance	205	203	42	75	161	26	26	12	66	106	15	108	1,045
• Other													0
Attendance allowance													0
Other travel expenses	235	160			49	65	36		107	9			661
TOTAL :	440	363	42	75	210	91	62	12	173	115	15	108	1,706