

**Directive - CW 001-17 (Child Welfare)
 Post Executive-Level Staff Member Travel Expenses
 Fiscal year 2018-2019**



	Executive Director	Director of Service #1	Director of Service #2	Director of Service #3	Director of Human Resources	Director of Quality Assurance and Communications	Director of Technology Support	Director of Finance	TOTAL
Travel Expenses	\$	\$	\$	\$	\$	\$	\$	\$	\$
Accommodations	823	2,725	342	1,229	189		592		5,900
Meals	181	148	408	213	122	47	72	9	1,200
Transportation :									
• Airplane	1,944	1,356	987	204	362	152		430	5,435
• Train							183		183
• Vehicle	172			65	92				329
• Taxi	109	97	29		44	33		29	341
• Parking	116	241	55	130	62	22	44	22	692
• Mileage allowance	4,320	1,728	1,728	1,728	1,728	1,729	591	1,728	15,280
• Other	1,854		302	1,157	409				3,722
TOTAL :	9,519	6,295	3,851	4,726	3,008	1,983	1,482	2,218	33,082

