

**Directive - CW 001-17 (Child Welfare)**  
**Board Member Travel Expenses**  
**Fiscal year 2018-2019**



	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
<b>Travel Expenses</b>	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Accommodations	172									204			376
Meals	44									28			72
Transportation :													
• Airplane	661									410			1,071
• Train													0
• Vehicule													0
• Taxi													0
• Parking	67									11			78
• Mileage allowance	533	156	344	222	185	26	105	28	150	158	113	134	2,154
• Other	345									295			640
Attendance allowance	1,070	410	726	370	438	176	262	208	334	484	266	230	4,974
Other travel expenses	31		128	40	43		40			43	62		387
<b>TOTAL :</b>	<b>2,923</b>	<b>566</b>	<b>1,198</b>	<b>632</b>	<b>666</b>	<b>202</b>	<b>407</b>	<b>236</b>	<b>484</b>	<b>1,633</b>	<b>441</b>	<b>364</b>	<b>9,752</b>

