

Directive - CW 001-17 (Child Welfare)
Post Executive-Level Staff Member Travel Expenses
Fiscal year 2019-2020



	Executive Director	Director of Service #1	Director of Service #2	Director of Service #3	Director of Human Resources	Director of Quality and Information Systems	Director of Finance	TOTAL
Travel Expenses	\$	\$	\$	\$	\$	\$	\$	\$
Accommodations	1,713	734	1,318			775		4,540
Meals	408	67	132	10	18	27	54	716
Transportation :								
• Airplane	3,538	156	2,735	557		497	1,314	8,797
• Train	113					349		462
• Vehicle								0
• Taxi	410	63	66			55	71	665
• Parking	226	66	82	22		69	33	498
• Mileage allowance	4,200	1,680	1,680	1,680	1,228	1,680	1,680	13,828
• Other	1,385	430	350	195	116			2,476
TOTAL :	11,993	3,196	6,363	2,464	1,362	3,452	3,152	31,982