

Directive - CW 001-17 (Child Welfare)
Post Executive-Level Staff Member Travel Expenses
Fiscal year 2024-2025



	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	415			645				1,060
Meals	59			48				107
Transportation :								
• Airplane	720							720
• Train								0
• Vehicle								0
• Taxi								0
• Parking		5						5
• Mileage allowance	2,880	187		1,389				4,456
• Other	1,147			400				1,547
TOTAL :	5,221	192	0	2,482	0	0	0	7,895