Directive - CW 001-17 (Child Welfare)
Post Executive-Level Staff Member Travel Expenses
Fiscal year 2025-2026

	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	383			451	75			**909**
Meals	84			49	11			**144**
Transportation :								
• Airplane	781		340					**1,121**
• Train	27				7			**34**
• Vehicle								
• Taxi	84		36		4			**124**
• Parking	76		24	21	9			**130**
• Mileage allowance	2,784	141	131	1,092	82			**4,230**
• Other	585		400		357	9		**1,351**
TOTAL :	**4,804**	**141**	**931**	**1,613**	**545**	**9**	**0**	**8,043**