Directive - CW 001-17 (Child Welfare)
Post Executive-Level Staff Member Travel Expenses
Fiscal year 2020-2021

	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 and Infrastructures	TOTAL
Travel Expenses	**$**	**$**	**$**	**$**	**$**	**$**	**$**	**$**
Accommodations								**0**
Meals								**0**
Transportation :								
• Airplane								**0**
• Train								**0**
• Vehicle								**0**
• Taxi								**0**
• Parking								**0**
• Mileage allowance	2,094	50						**2,144**
• Other								**0**
TOTAL :	**2,094**	**50**	**0**	**0**	**0**	**0**	**0**	**2,144**