Directive - CW 001-17 (Child Welfare)
Post Executive-Level Staff Member Travel Expenses
Fiscal year 2021-2022

	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	3,264							**3,264**
• Other								**0**
TOTAL :	**3,264**	**0**	**0**	**0**	**0**	**0**	**0**	**3,264**