

Directive - CW 001-17 (Child Welfare)
Post Executive-Level Staff Member Travel Expenses
Fiscal year 2022-2023



	Executive Director	Former 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	344	326							670
Meals	161	79							240
Transportation :									
• Airplane		502							502
• Train									0
• Vehicle									0
• Taxi	30								30
• Parking	44	15							59
• Mileage allowance	1,300	2,481	251	455	342	345	47		5,221
• Other	346								346
TOTAL :	2,225	3,403	251	455	342	345	47	0	7,068