

**Directive - CW 001-17 (Child Welfare)**  
**Post Executive-Level Staff Member Travel Expenses**  
**Fiscal year 2023-2024**



	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
<b>Travel Expenses</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
Accommodations	1,395			574	132			<b>2,101</b>
Meals	291		62	7	15			<b>375</b>
Transportation :								
• Airplane	1,334	861	295	526	105			<b>3,121</b>
• Train								<b>0</b>
• Vehicle								<b>0</b>
• Taxi	45	53			19			<b>117</b>
• Parking	66							<b>66</b>
• Mileage allowance	2,880	346	857	500	125	38		<b>4,746</b>
• Other	1,126	200		1,126				<b>2,452</b>
<b>TOTAL :</b>	<b>7,137</b>	<b>1,460</b>	<b>1,214</b>	<b>2,733</b>	<b>396</b>	<b>38</b>	<b>0</b>	<b>12,978</b>