

The Children's Aid Society of Haldimand and Norfolk 2017-18 Executive Level Staff Travel Expenses									
	Executive Director	Director of Service	Director of Service	Director of Service	Director of Finance	Manager of Human Resources	Director of Information and Technology	Board of Directors President	Board of Directors Vice President
	Bernie Gallagher	Kelly Wright	Shannon Chevier	Kerri Mitchell	Chad Deblock	Lynn Tessaro	Chris Smout*	Renee Vankooten	Craig Mannell
Accomodations	\$ 616.76	\$ 1,676.30	\$ 324.00			\$ 1,272.96	\$ -		\$ 99.99
Meals	\$ 95.26	\$ 325.51	\$ 226.61	\$ 23.00		\$ 179.85			\$ 61.92
Transportation:									
Airplane									
Train		\$ 96.16	\$ 181.60				\$ 46.60		
Vehicle	\$ 6,021.83	\$ 1,222.72	\$ 573.15	\$ 159.56	\$ 119.43	\$ 754.03	\$ 4,531.69	\$ -	\$ 200.62
Taxi			\$ 24.37						
Other									
Other Travel Expenses									
Total	\$ 6,733.85	\$ 3,320.69	\$ 1,329.73	\$ 182.56	\$ 119.43	\$ 2,206.84	\$ 4,578.29	\$ -	\$ 362.53

*Note increased travel expenses for Director of Information and Technology is due to shared services with Family & Children's Services Niagara.