

**The Children's Aid Society of Haldimand and Norfolk
2019-20 Executive Level Staff Travel Expenses**

	Executive Director	Acting Executive Director	Director of Finance	Director of IT	Director of Service	Manager of H.R.	Board of Directors
	Bernadette Gallagher	Shannon Chevrier	Scott MacPhee	Chris Smout*	Kelly Wright	Nivine Zaher	Craig Mannell
Accommodation	\$ 710.10	\$ 1,265.81			\$ 1,792.95	\$ 3,127.98	547.70
Meals	\$ 24.18	\$ 702.49	\$ 91.57		\$ 364.72	\$ 297.63	
Transportation:							
Airplane							
Train		\$ 26.30	\$ 79.51	\$ 174.70	\$ 243.20	\$ 344.09	
Vehicle	\$ 6,044.15	\$ 4,431.19	\$ 31.26	\$ 2,744.16	\$ 1,742.00	\$ 932.43	864.18
Taxi							
Other Expenses							
Total	\$ 6,778.43	\$ 6,425.79	\$ 202.34	\$ 2,918.86	\$ 4,142.87	\$ 4,702.13	\$ 1,411.88

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