

Catholic Children's Aid Society of Hamilton
Executive Level Staff Travel Expenses
Policy Directive - CW 001-16

	E. DiNardo Exec. Director	R. Gizzarelli Exec. Director	K. Perry Dir. of Finance	D. Shea Dir. of Comm.	J. Tiernay Dir. of HR	S. Wright Dir. of HR	D. Zan Dir. of Serv.
Accommodation	345.80	2,339.72	518.25	571.06		288.85	375.00
Meals	50.75			48.92		44.00	
Transportation							
Train	107.66	249.33	40.10	115.75		246.44	
Vehicle	3,750.00	3,790.00	480.00	480.00	125.00	360.00	360.00
Other							
Total	4,254.21	6,379.05	1,038.35	1,215.73	125.00	939.29	735.00