

Catholic Children's Aid Society of Hamilton
Executive Level Staff Travel Expenses
Policy Directive - CW 001-16
For the year ended March 31, 2017

| | R. Gizzarelli Exec. Director | K. Perry Dir. of Finance | D. Shea Dir. of Comm. | S. Wright Dir. of HR | D. Zan Dir. of Serv. |
|----------------|---------------------------------|-----------------------------|--------------------------|-------------------------|-------------------------|
| Accommodation | 1,083.81 | | 759.85 | | 2,005.33 |
| Meals | | 27.92 | 149.32 | | 35.19 |
| Transportation | | | | | |
| Airplane | 314.43 | | | | 314.43 |
| Train | | 85.71 | 44.11 | 143.13 | 104.23 |
| Vehicle | | 278.69 | 80.00 | 80.00 | 80.00 |
| Total | 1,398.24 | 392.32 | 1,033.28 | 223.13 | 2,539.18 |