

**Catholic Children's Aid Society of Hamilton**  
**Executive Level Staff Travel Expenses**  
**Policy Directive - CW 001-16**  
**For the year ended March 31, 2018**

	<b>R. Gizzarelli Exec. Director</b>	<b>K. Perry Dir. of Finance</b>	<b>S. Wright Dir. of HR</b>	<b>D. Zan Dir. of Service</b>
Accommodation	\$1,623.51	\$290.20	\$165.75	\$351.64
Meals		\$63.95	\$14.67	\$12.22
Transportation				
Airplane	\$313.52			
Train		\$46.94	\$165.57	\$11.00
Vehicle	\$156.00		\$352.76	\$92.90
Taxi				
Other			\$46.94	
Other travel expenses				
<b>Total</b>	<b>\$2,093.03</b>	<b>\$401.09</b>	<b>\$745.69</b>	<b>\$467.76</b>