

Catholic Children's Aid Society of Hamilton
Executive Level Staff Travel Expenses
Policy Directive - CW 001-16
For the year ended March 31, 2020

	R. Gizzarelli Exec. Director	K. Perry Dir. of Finance	S. Wright Dir. of HR	D. Zan Dir. of Service
Accommodation	\$1,181.97			\$1,319.05
Meals				
Transportation				
Airplane				
Train				
Vehicle				
Taxi				
Other				
Other travel expenses				
Total	\$1,181.97	\$0.00	\$0.00	\$1,319.05