

Catholic Children's Aid Society of Hamilton
 Executive Level Staff Travel Expenses
 Policy Directive - CW 001-16
 For the year ended March 31, 2021

	Exec. Director	Dir. of Finance	Dir. of HR	Dir. of Child Welfare Services	Dir. of Service - Protection	Dir. of Service - Permanency	Dir. of Service - Equity	Information Services Manager	Board Chair
Accommodation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meals					\$8.32		\$7.99		
Transportation									
Airplane									
Train					\$20.35		\$24.19		
Vehicle									
Taxi									
Other	\$7,500.00				\$37.03		\$26.22		
Other travel expenses									
Total	\$7,500.00	\$0.00	\$0.00	\$0.00	\$65.70	\$0.00	\$58.40	\$0.00	\$0.00