

Catholic Children's Aid Society of Hamilton
 Executive Level Staff Travel Expenses
 Policy Directive - CW 001-16
 For the year ended March 31, 2022

	Rocco Exec. Director	Scott Dir. of Finance	Renu Dir. of HR	Donna Dir. of Child Welfare Services	Trevor Service Director - Protection	Krystal Service Director - Permanency	Marlene Service Director - Equity	Andrey Information Services Manager	David Board Chair
Accommodation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meals									
Transportation									
Airplane									
Train									
Vehicle									
Taxi									
Other *	\$7,500.00								
Total	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* Please Note: Other travel expenses includes the auto allowance for the Executive Director. It covers expenses for: car, parking, 407 charges, Go Train Presto Card and meals allowance.