

BRANT FAMILY AND CHILDREN'S SERVICES

Senior Management Travel Expenses

For the year ending March 31, 2020

	Executive Director (1)	Director of Administration	Director of Aboriginal Services (2)	Director of Service	Director of Service
Accommodation	878.94	-	205.66	-	-
Meals	-	-	9,377.52	-	-
Transportation					
Airplane	-	-	-	-	-
Train	-	-	-	-	-
Road	6,000.00	-	15,896.93	-	-
Taxi	-	-	-	-	-
Other	-	-	18.00	-	-
Other Travel Expenses	-	-	350.00	-	-

- (1) In lieu of mileage for business travel, the Executive Director (ED) receives a fixed annual amount per his employment contract which covers all travel by automobile and is a taxable benefit.
- (2) This Service Director is responsible for Service to Aboriginal Children. This Service Director was on secondment with another agency in the province which required travel. Brant FACS was reimbursed at total of \$25,656.92 for the travel expenses by the other agency.