

**The Children's Aid Society of Haldimand and Norfolk
2018-19 Executive Level Staff Travel Expenses**

	Executive Director	Active Executive Director	Director of Finance	Director of IT	Director of Service	Manager of H.R.	Board of Directors
	Bernie Gallagher	Shannon Chevrier	Ed Mafa	Chris Smout*	Kelly Wright	Nivine Zaher	Craig Mannell
Accommodation	\$ 1,638.75	\$ 1,534.88		\$ 194.58	\$ 1,664.06	\$ 1,157.04	171.88
Meals	\$ 277.25	\$ 335.30			\$ 611.57	\$ 209.04	
Transportation:							
Airplane							
Train		\$ 162.00			\$ 96.00	\$ 487.00	
Vehicle	\$ 6,000.00	\$ 629.74	\$ 223.06	\$ 5,611.71	\$ 1,488.45	\$ 1,278.14	287.58
Taxi							
Other Expenses							
Total	\$ 7,916.00	\$ 2,661.92	\$ 223.06	\$ 5,806.29	\$ 3,860.08	\$ 3,131.22	\$ 459.46

*Note increased travel expenses for Director of Information and Technology is due to shared services with Family & Children's Services Niagara