

Executive Travel Expenses April 1, 2021 to March 31, 2022

Compliance with Policy Directive: CW 001-17

| | | cecutive Director | Fi | Director of nance and ministration | | rector of Human esources | I | Director of ntake and fter Hours | | rector of Family Services | I | Director of Family Services | С | irector of hildren's Services | R P€ | Pirector of esources, ermanency I Volunteers |
|-----------------------|-----------------------|----------------------|-------------------|------------------------------------------|--------------------|--------------------------------|------------------|----------------------------------------|----------------|---------------------------------|-----------------------------|-----------------------------------|--------------|-------------------------------------|----------------|-------------------------------------------------------|
| | Derrick Drouillard | | Olivia Carlini | | Jaclyn Beaudoin | | Kim Brisebois | | Loran Dutka | | Jacqueline Bobyk-Krumins | | Lyle Ward | | Bill Morris | |
| Accommodations | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| Meals | | - | | - | | - | | - | | - | | - | | - | | - |
| Transportation: | | | | | | | | | | | | | | | | |
| Airplane | | - | | - | | - | | - | | - | | - | | - | | - |
| Train | | - | | - | | - | | - | | - | | - | | - | | - |
| Vehicle | | 214.23 | | 35.15 | | 149.05 | | 17.60 | | 94.16 | | 65.86 | | - | | - |
| Taxi | | - | | - | | - | | - | | - | | - | | - | | - |
| Other Travel Expenses | | - | | - | | - | | - | | - | | - | | - | | - |
| Total | \$ | 214.23 | \$ | 35.15 | \$ | 149.05 | \$ | 17.60 | \$ | 94.16 | \$ | 65.86 | \$ | - | \$ | - |

| | | ard of ectors | Board of Directors | | | |
|-----------------------|------|------------------|-----------------------|-----------|--|--|
| | Boar | d Chair | Gro | up Travel | | |
| Accommodations | \$ | - | \$ | - | | |
| Meals | | - | | - | | |
| Transportation: | | | | | | |
| Airplane | | - | | - | | |
| Train | | - | | - | | |
| Vehicle | | - | | - | | |
| Taxi | | - | | - | | |
| Other Travel Expenses | | - | | - | | |
| Total | \$ | - | \$ | - | | |