

## 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	\$	-	\$	-		