

Executive Travel Expenses

April 1, 2022 to March 31, 2023

Compliance with Policy Directive: CW 001-17

	Executive Director Derrick Drouillard	Director of Finance and Administration Olivia Carlini	Director of Human Resources Jaclyn Beaudoin	Director of Intake and After Hours Kim Brisebois	Director of Family Services Loran Dutka	Director of Family Services Jacqueline Bobyk-Krumins	Director of Children's Services Lyle Ward	Director of Resources, Permanency and Volunteers Bill Morris
Accommodations	\$ 1,473.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meals	227.01	-	-	-	-	-	-	-
Transportation:								
Airplane	-	-	-	-	-	-	-	-
Train	-	-	-	-	-	-	-	-
Vehicle	2,488.53	7.54	-	-	-	-	-	104.06
Taxi	-	-	-	-	-	-	-	-
Other Travel Expenses	-	-	-	-	-	-	-	-
Total	\$ 4,189.51	\$ 7.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 104.06

	Board of Directors Board Chair	Board of Directors Secretary	Board of Directors Group Travel
Accommodations	\$ -	\$ 608.05	\$ -
Meals	-	-	-
Transportation:			
Airplane	-	-	-
Train	-	-	-
Vehicle	-	524.30	-
Taxi	-	-	-
Other Travel Expenses	-	-	-
Total	\$ -	\$ 1,132.35	\$ -