

Chatham-Kent Children's Services
Child Welfare Executive-level Staff and Board Member Travel Expenses
April 1, 2017 to March 31, 2018

	Executive Director	Sr. Director of Service - Child Protection	Director of Service - Child Protection	Director of Service - Mental Health, Development and Prevention	Director of Corporate Service	Director of Information Technology and Quality Assurance	Manager of Legal Services
Accommodation	\$3,652	\$537	\$1,452	\$0	\$109	\$0	\$359
Meals	\$718	\$115	\$314	\$0	\$58	\$0	\$127
Transportation: Airplane	\$277	\$172	\$0	\$0	\$0	\$0	\$0
Train	\$2,430	\$0	\$110	\$70	\$0	\$0	\$273
Vehicle	\$562	\$625	\$331	\$2	\$87	\$123	\$181
Taxi	\$22	\$37	\$108	\$0	\$0	\$0	\$0
Other	\$1,242	\$0	\$40	\$0	\$0	\$0	\$0
Other travel expenses	\$260	\$0	\$0	\$0	\$0	\$0	\$5
Total	\$9,162	\$1,486	\$2,356	\$72	\$254	\$123	\$946

	Board Chair	Board Vice-Chair	Board Secretary-Treasurer	Board Director at Large	Board Past-Chair	General Board *	Board Director's	Total Board
Accommodation	\$1,268	\$0	\$0	\$0	\$156		\$0	\$1,424
Meals	\$131	\$0	\$0	\$0	\$0		\$0	\$131
Hospitality						\$1,825	\$0	\$1,825
Transportation: Airplane	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Train	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Vehicle	\$1,157	\$0	\$0	\$0	\$255		\$0	\$1,412
Taxi	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Other travel expenses	\$56	\$0	\$0	\$0	\$0		\$0	\$56
Total	\$2,612	\$0	\$0	\$0	\$411	\$1,825	\$0	\$4,848

* Costs that are incurred by and for the board as a group, rather than by individual board members.