Chatham-Kent Children's Services Child Welfare Executive-level Staff Travel Expenses 2015-16

	Executive Director	Sr. 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
	Stephen Doig	Bonnie Wightman	JoDee Anderson	Linda Swain	Shelley Thibert	Loree Hodgson
Accommodation	\$5,793	\$1,595	\$47	\$0	\$352	\$536
Meals	\$858	\$242	\$9	\$14	\$2	\$119
Transportation: Airplane	\$0	\$0	\$17	\$0	\$0	\$0
Train	\$1,770	\$222	\$21	\$0	\$180	\$653
Vehicle	\$2,670	\$1,684	\$14	\$0	\$0	\$131
Taxi	\$8	\$11	\$4	\$0	\$26	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
Other travel expenses	\$338	\$73	\$1	\$0	\$0	\$0
Total	\$11,438	\$3,826	\$112	\$14	\$560	\$1,438