

Huron-Perth Children's Aid Society
2016-17 Executive-level Staff Travel Expenses

	Executive Director	Director of Service	Director of Corporate Services	Senior Legal Counsel
Accommodation	\$ 3,564.11	\$ 3,259.69	\$ 242.83	\$ -
Meals	492.61	553.36	70.66	-
Transportation: Airplane	344.93	573.23	-	-
Train	33.30	-	-	113.20
Road	4,296.35	2,915.22	1,723.50	3,822.50
Taxi	40.00	40.28	-	-
Other	-	-	-	-
Other Travel Expenses	-	-	-	-
Total	\$ 8,771.30	\$ 7,341.78	\$ 2,036.99	\$ 3,935.70