

| Huron-Perth Children's Aid Society 2022-23 Executive-level Staff Travel Expenses | | | | | |
|---|--------------------|---------------------|--------------------------------------|----------------------|-------------------------|
| | Executive Director | Director of Service | Director of Corporate Services & CFO | Senior Legal Counsel | HR & Operations Manager |
| Accommodation | \$ 2,746.31 | \$ 1,502.91 | \$ - | \$ - | \$ - |
| Meals | 106.14 | 142.54 | - | - | - |
| Transportation: Airplane | - | - | - | - | - |
| Train | - | 47.76 | - | - | 35.69 |
| Road | 3,736.08 | 2,116.07 | 1,687.29 | 2,438.06 | 1,249.14 |
| Taxi | - | - | - | - | - |
| Other | - | - | - | - | - |
| Other Travel Expenses | - | - | - | - | - |
| Total | \$ 6,588.53 | \$ 3,809.28 | \$ 1,687.29 | \$ 2,438.06 | \$ 1,284.83 |

