

Huron-Perth Children's Aid Society 2024-25 Executive-Level Staff Travel Expenses								
	Executive Director	Senior Executive Assistant	Director of Service	Director of Coporate Services & CFO	Senior Legal Counsel	Mino-Bimaadiziwin Cultural & Wellness Manager	Director People & Culture	HR & Operations Manager
Accommodation	\$ 2,736.37	\$ -	\$ 3,558.42	\$ 1,761.89	\$ -	\$ 1,973.64	\$ -	\$ -
Meals	624.75	-	312.36	156.31	-	373.73	-	-
Transportation: Airplane	-	-	-	-	-	376.20	-	-
Train	-	-	12.10	-	-	-	-	-
Road	7,800.37	7,094.09	2,883.86	2,051.79	2,298.73	7,597.69	405.44	648.70
Taxi	120.91	-	-	-	-	108.69	-	-
Other	-	-	-	-	-	-	-	-
Other Travel Expenses	-	-	-	-	-	-	-	-
Total	\$ 11,282.40	\$ 7,094.09	\$ 6,766.74	\$ 3,969.99	\$ 2,298.73	\$ 10,429.95	\$ 405.44	\$ 648.70