

Chatham-Kent Children's Services
Child Welfare Executive-level Staff and Board Member Travel Expenses

April 1, 2019 to March 31, 2020

	Executive Director	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	\$1,688	\$0	\$0	\$0	\$915	\$381
Meals	\$455	\$62	\$0	\$0	\$100	\$52
Transportation: Airplane	\$428	\$0	\$0	\$0	\$450	\$0
Train	\$955	\$91	\$0	\$0	\$450	\$878
Vehicle	\$1,599	\$562	\$18	\$0	\$465	\$265
Taxi	\$20	\$0	\$0	\$0	\$18	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
Other travel expenses	\$44	\$0	\$0	\$0	\$13	\$5
Total	\$5,189	\$715	\$18	\$0	\$2,412	\$1,580

	Board Chair	Board Vice-Chair	Board Secretary-Treasurer	Board Past-Chair	General Board *	Board Director's	Total Board
Accommodation	\$538	\$0	\$0	\$0		\$0	\$538
Meals	\$62	\$0	\$0	\$0		\$36	\$97
Hospitality					\$1,908		\$1,908
Transportation: Airplane	\$0	\$0	\$0	\$0		\$0	\$0
Train	\$135	\$0	\$0	\$0		\$0	\$135
Vehicle	\$778	\$0	\$0	\$0		\$230	\$1,007
Taxi	\$0	\$0	\$0	\$0		\$0	\$0
Other	\$0	\$0	\$0	\$0		\$0	\$0
Other travel expenses	\$16	\$0	\$0	\$0		\$0	\$16
Total	\$1,528	\$0	\$0	\$0	\$1,908	\$265	\$3,702

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