

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

April 1, 2018 to March 31, 2019

	Executive Director	Sr. Director of Service - Child Protection	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	\$2,153	\$0	\$580	\$323	\$0	\$1,189	\$741
Meals	\$335	\$158	\$168	\$11	\$177	\$106	\$66
Transportation: Airplane	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Train	\$753	\$0	\$107	\$338	\$242	\$287	\$463
Vehicle	\$431	\$280	\$208	\$5	\$53	\$189	\$0
Taxi	\$0	\$16	\$0	\$18	\$0	\$23	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other travel expenses	\$111	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$3,783	\$454	\$1,063	\$696	\$472	\$1,793	\$1,270

	Board Chair	Board Vice-Chair	Board Secretary-Treasurer	Board Director at Large	Board Past-Chair	General Board *	Board Director's	Total Board
Accommodation	\$1,174	\$0	\$168	\$0	\$183		\$0	\$1,525
Meals	\$23	\$0	\$20	\$0	\$39		\$0	\$82
Hospitality						\$2,086	\$0	\$2,086
Transportation: Airplane	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Train	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Vehicle	\$532	\$0	\$260	\$0	\$527		\$147	\$1,466
Taxi	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Other travel expenses	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Total	\$1,729	\$0	\$448	\$0	\$749	\$2,086	\$147	\$5,160

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