

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

April 1, 2016 to March 31, 2017

	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	\$7,293	\$2,556	\$212	\$44	\$729	\$0	\$1,781
Meals	\$844	\$304	\$17	\$17	\$189	\$0	\$169
Transportation: Airplane	\$325	\$1,511	\$0	\$0	\$0	\$0	\$0
Train	\$2,506	\$0	\$0	\$18	\$160	\$39	\$423
Vehicle	\$1,744	\$348	\$267	\$23	\$0	\$179	\$1,497
Taxi	\$42	\$181	\$0	\$3	\$28	\$0	\$17
Other	\$411	\$0	\$0	\$0	\$0	\$0	\$0
Other travel expenses	\$286	\$52	\$0	\$0	\$0	\$0	\$67
Total	\$13,452	\$4,952	\$495	\$105	\$1,106	\$218	\$3,955

	Board Chair	Board Vice-Chair	Board Director at Large	General Board *
Accommodation	\$1,156	\$584	\$157	\$0
Meals	\$37	\$57	\$0	\$0
Hospitality	\$0	\$0	\$0	\$1,416
Transportation: Airplane	\$0	\$0	\$0	\$0
Train	\$261	\$0	\$0	\$0
Vehicle	\$738	\$749	\$254	\$0
Taxi	\$88	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0
Other travel expenses	\$0	\$0	\$0	\$0
Total	\$2,279	\$1,390	\$411	\$1,416

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