

**Dufferin Child and Family Services
2017-18 Executive Level Staff Travel Expenses**

	Jennifer Moore	Kim Evans	Lilian Van Wijk	Brenda Courtney	Bonnie Stevenson	Nancy Buchanan	Board Members
	Executive Director	Director of Services Apr-Feb	Director of Services Feb-Mar	Director of Clinical Services	Director of Corp Services Apr-Jan	Director of Corp Services Jan-Mar	All Members
Accommodation	\$2,703	\$176	\$0	\$438.76	\$655.73	\$0.00	\$0
Meals	\$203	\$0	\$0	\$0.00	\$135.03	\$128.40	\$0
Transportation:	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Airplane	\$0	\$0	\$0	\$576.43	\$0	\$0	\$0
Train	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Vehicle	\$5,399	\$0	\$0	\$214	\$242.52	\$164.03	\$212
Parking	\$426	\$10	\$0	\$0	\$98.25	\$0.00	\$21
Taxi	\$0	\$0	\$0	\$69	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0
Other Travel Expenses	\$0	\$0	\$0	\$0.00	\$23.88	\$0.00	\$0.00
TOTAL	\$8,730.50	\$186.12	\$0.00	\$1,298.09	\$1,155.41	\$292.43	\$233.44