

## Dufferin Child and Family Services

### 2016-17 Executive Level Staff Travel Expenses

	<b>Jennifer Moore</b>	<b>Kim Evans</b>	<b>Bonnie Stevenson</b>	<b>Board Members</b>
	<b>Executive Director</b>	<b>Director of Services</b>	<b>Director of Corporate Services</b>	<b>All Members</b>
Accommodation	\$901.38	\$684.52	\$186.56	\$0
Meals	\$132.58	\$92.06	\$147.93	\$0
Transportation				
Airplane	\$0	\$0	\$0	\$0
Train	\$0	\$0	\$0	\$0
Vehicle	\$0	\$0	\$147.33	\$0
Taxi	\$0	\$0	\$0	\$0
Other	\$190.04	\$0	\$40.28	\$0
Other Travel Expenses	\$3,306.51	\$307.72	\$0	\$0