

**Huron-Perth Children's Aid Society**  
**2023-24 Executive-level Staff Travel Expenses**

	Executive Director	Director of Service	Director of Corporate Services & CFO	Senior Legal Counsel	HR & Operations Manager
Accommodation	\$ 3,927.97	\$ 2,174.50	\$ 1,398.44	\$ -	\$ -
Meals	833.23	240.18	394.42	89.49	-
Transportation: Airplane	936.04	389.05	546.99	-	-
Train	-	24.20	-	-	-
Road	5,294.37	2,520.42	2,131.75	4,099.86	1,336.62
Taxi	243.41	85.06	-	-	-
Other	-	-	-	-	-
Other Travel Expenses	-	-	-	-	-
<b>Total</b>	<b>\$ 11,235.02</b>	<b>\$ 5,433.41</b>	<b>\$ 4,471.60</b>	<b>\$ 4,189.35</b>	<b>\$ 1,336.62</b>