

PEEL CAS 2019-20 Executive-level Staff Travel Expenses												
	CEO	Service Director, Advice & Assessment	Service Director, Parent and Child Capacity Building (A)	Service Director, Diversity, Equity and Inclusion	Service Director, Permanency Service	Director, People and Culture	Director, Finance & Corporate Resources	Director of Communications and Branding	Director of Communications and Branding	Chief Counsel	Director of Legal Services/ Privacy Officer	Director, Strategic Data Intelligence
	Rav Bains	Daria Allan-Ebron	Vicky Lowrey	Chima Nsitem	Mary Beth Moellenkamp	Sandra Chiodo	Marino Cader	Lucie Baistrocchi	Shane Vieira	David Sider	Deana DeGrace	Brenda Moody
Expenditures:												
Accommodations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Meals	\$ 185.05	\$ 362.40	\$ -	\$ 80.96	\$ -	\$ 20.74	\$ 130.92	\$ -	\$ -	\$ 50.39	\$ -	\$ -
Transportation:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
- Go-Train	\$ -	\$ 42.68	\$ 35.53	\$ -	\$ 42.68	\$ 51.23	\$ -	\$ -	\$ -	\$ 48.38	\$ -	\$ -
- Air	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
- Road	\$ 124.00	\$ 639.82	\$ 614.86	\$ 1,899.40	\$ 260.14	\$ 15.50	\$ 1,552.89	\$ -	\$ 32.19	\$ 277.76	\$ -	\$ -
- Subway	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
- Taxi	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Travel Expenses	\$ -	\$ -	\$ -	\$ 175.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 154.37	\$ -	\$ -
Total Executive Travel Expenses 2019-20	\$ 309.05	\$ 1,044.90	\$ 650.39	\$ 2,156.17	\$ 302.82	\$ 105.41	\$ 1,683.81	\$ -	\$ 32.19	\$ 530.90	\$ -	\$ -