

	PEEL CAS 2024-25 Executive-level Staff Travel Expenses									
	Chairman of the Board	CEO	Service Director, Advice & Assessment	Service Director, Parent and Child Capacity Building	Service Director, Permanency	Director, Youth Service and Innovation	Director, People and Impact	Director, Finance & Corporate Resources	Director, Communic ations and Service Relations	Director of Legal Services/ Privacy Officer
	Carol Kotacka	Mary Beth Moellenkamp	Sylvia Kolitsopoulos	Charlene Randall	Dora Habashi	Prasad Nair	Arminda Gonzalez- Dumpierrez	Amit Khanna	Shane Vieira	Deana DeGrace
Expenditures:										
Accommodations	\$ -	\$ 1,365.61	\$ -	\$ 1,509.61	\$ -	\$ 1,245.18	\$ 734.59	\$ 655.69	\$ 380.89	\$ -
Meals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 173.84	\$ -	\$ -	\$ -	\$ 182.97
Transportation:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mileage	\$ -	\$ 6,895.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parking Fees	\$ -	\$ -	\$ 67.60	\$ -	\$ -	\$ 28.00	\$ -	\$ -	\$ 42.31	\$ -
Go-Train	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33.80	\$ -	\$ -
Air	\$ 1,111.38	\$ 4,593.26	\$ -	\$ -	\$ -	\$ 3,987.88	\$ 547.68	\$ 441.67	\$ 1,111.38	\$ 1,252.43
Road	\$ -	\$ -	\$ -	\$ -	\$ 148.57	\$ -	\$ -	\$ -	\$ -	\$ -
Subway	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Taxi	\$ -	\$ 237.50	\$ -	\$ -	\$ -	\$ 675.84	\$ -	\$ -	\$ -	\$ 144.19
Other Travel Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 226.44	\$ -	\$ -	\$ -	\$ -
Total Executive Travel Expenses 2024-25	\$ 1,111.38	\$ 13,091.68	\$ 67.60	\$ 1,509.61	\$ 148.57	\$ 6,337.18	\$ 1,282.27	\$ 1,131.16	\$ 1,534.58	\$ 1,579.59