



**Children's Aid Society of Algoma
2021-22 Executive Level Staff Travel Expenses**

	Executive Director	Director of Services	Manager of Finance	Human Resource Manager	Manager of Infrastructure & Technology	Accountability & Training
	Kim Streich-Poser/Tracy Willoughby	Tracy Willoughby/Krista Budau	Dirinda Evans	Karen Sartoretto	Allan Johnson	Krista Budau
Accommodation/Meals		-	-	-	-	
Transportation:						
: Flights						
: Public Transit						
: Gas						
: Car Rentals					345.84	
: Car Rentals - Gas					444.81	
: Car Allowance	840.00	840.00	840.00	840.00	840.00	280.00
: Parking						
Mileage	-					
Other	-					
Total	840.00	840.00	840.00	840.00	1,630.65	280.00