



**Children's Aid Society of Algoma
2023-24 Executive Level Staff Travel Expenses**

	Executive Director	Director of Services	Manager of Finance	Human Resource Manager	Quality Improvement
	Tracy Willoughby	Krista Budau/Mary Jean Chartrand	Dirinda Evans	Karen Sartoretto/Peter Niro	Hussain Haque
Accommodation/Meals	784.60	1,139.06	1,061.38		
Transportation:					
: Flights	428.27		774.50		
: Public Transit		164.90	77.54		
: Gas					
: Car Rentals					
: Car Rentals - Gas				51.61	
: Car Allowance	3,240.00	1,680.00	840.00	840.00	280.00
: Parking	33.12				
Mileage	-				
Other	-				
Total	4,485.99	2,983.96	2,753.42	891.61	280.00