



**Children's Aid Society of Algoma  
2024-25 Executive Level Staff Travel Expenses**

	Executive Director	Director of Services	Director of Legal	Manager of Finance	Human Resource Manager
	Tracy Willoughby	Krista Budau/Mary Jean Chartrand	Dawn Dubois	Dirinda Evans	Peter Niro
Accommodation/Meals	960.45	3,116.39	5,103.71	687.52	
Transportation:					
: Flights		1,639.08		486.36	
: Public Transit		70.67		172.84	
: Gas					
: Car Rentals		302.63	161.86		
: Car Rentals - Gas	73.37	617.53			
: Car Allowance	840.00	1,680.00	840.00	840.00	840.00
: Parking		47.83			
Mileage					
Other	99.35				
<b>Total</b>	<b>1,973.17</b>	<b>7,474.13</b>	<b>6,105.57</b>	<b>2,186.72</b>	<b>840.00</b>