



**Children's Aid Society of Algoma
2025-26 Executive Level Staff Travel Expenses**

	Executive Director	Director of Services/Executive Director	Director of Services	Director of Legal	Manager of Finance
	Tracy Willoughby	Krista Budau	Mary Jean Chartrand	Dawn Dubois	Dirinda Evans
Accommodation/Meals	561.04	1,443.28	1,079.62	4,363.44	693.07
Transportation:					
: Flights	517.46	1,502.91	501.95		561.19
: Public Transit					55.00
: Gas					
: Car Rentals		43.23		702.99	
: Car Rentals - Gas		63.24			
: Car Allowance	840.00	840.00	840.00	840.00	840.00
: Parking		38.63			
Mileage					
Other	99.35				
Total	2,017.85	3,931.29	2,421.57	5,906.43	2,149.26

Human Resource Manager
Peter Niro
840.00
840.00