Catholic Children's Aid Society of Toronto Executive Level and Board Travel Expenses Fiscal Year 2023-24

			Former Director of Human	Directive of Human	Director of IT,	Director of Quality,	
Title	Chief Executive Officer	Director of Service	Resource Services	Resource Services	Admin and CFO	Strategy and Planning	Board of Directors
Name	Priscilla Manful	Dionne Martin	Munish Sharma	Demetre Rigakos	Clara Secnik	Kate Schumaker	
Accommodation							
Hotel	\$-	\$ 574	\$ -	\$-	\$-	\$-	\$-
Meals							
Meals	\$ 50	\$-	\$ -	\$-	\$-	\$-	\$ 572
Hospitality							
Hospitality	\$-	\$-	\$ -	\$-	\$-	\$-	\$-
Transportation							
Car Allowance	\$ 12,000	\$ 4,500	\$ -	\$-	\$-	\$-	\$-
Air Fare	\$ -	\$-	\$ -	\$-	\$-	\$ 126	\$-
Taxi	\$ -	\$-	\$ -	\$-	\$-	\$-	\$-
Parking	\$ 367	\$-	\$ 116	\$-	\$-	\$-	\$-
Total:	\$ 12,417	\$ 5,074	\$ 116	\$-	\$-	\$ 126	\$ 572

Note: Required public reporting as per Policy Directive: CW 000-17 - Posting of Executive Leel Travel and Board Expenses under the Child, Youth and Family Services Act, 2017.