

Catholic Children's Aid Society of Toronto
Executive Level and Board Travel Expenses
Fiscal Year 2024-25

Title	Chief Executive Officer	Director of Service	Directive of Human Resource Services	Director of IT, Admin and CFO	Director of Quality, Strategy and Planning	Board of Directors
Name	Priscilla Manful	Dionne Martin	Demetre Rigakos	Clara Secnik	Kate Schumaker	
Accommodation						
Hotel	\$ -	\$ 214	\$ -	\$ -	\$ -	\$ -
Meals						
Meals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 97
Hospitality						
Hospitality	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation						
Car Allowance	\$ 12,000	\$ 4,500	\$ -	\$ -	\$ -	\$ -
Air Fare	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Taxi	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parking	\$ 324			\$ -	\$ -	\$ 22
Total:	\$ 12,324	\$ 4,714	\$ -	\$ -	\$ -	\$ 119

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