## Linck Child, Youth and Family Supports Child Welfare Executive-level Staff and Board Member Travel Expenses April 1, 2023 to March 31, 2024

|                          | Executive<br>Director | Director of<br>Service<br>(Protection) | Director of<br>Service (Mental<br>Health &<br>Development) | Director of<br>Service<br>(Protection) | Director of<br>Human<br>Resources |
|--------------------------|-----------------------|----------------------------------------|------------------------------------------------------------|----------------------------------------|-----------------------------------|
| Accommodation            | \$2,641               | \$835                                  | \$1,074                                                    | \$369                                  | \$0                               |
| Meals                    | \$431                 | \$61                                   | \$105                                                      | \$77                                   | \$18                              |
| Transportation: Airplane | \$0                   | \$0                                    | \$0                                                        | \$0                                    | \$0                               |
| Train                    | \$909                 | \$0                                    | \$24                                                       | \$0                                    | \$0                               |
| Vehicle                  | \$1,200               | \$313                                  | \$286                                                      | \$0                                    | \$0                               |
| Taxi                     | \$41                  | \$0                                    | \$0                                                        | \$0                                    | \$0                               |
| Other                    | \$45                  | \$32                                   | \$26                                                       | \$16                                   | \$0                               |
| Other travel expenses    | \$0                   | \$0                                    | \$0                                                        | \$0                                    | \$0                               |
| Total                    | \$5,268               | \$1,241                                | \$1,515                                                    | \$461                                  | \$18                              |

|                          | Board Chair | Board Vice-<br>Chair | Board Secretary-<br>Treasurer | Board Director<br>at Large | Board Past-<br>Chair | General Board<br>* | Board<br>Director's | Total Board |
|--------------------------|-------------|----------------------|-------------------------------|----------------------------|----------------------|--------------------|---------------------|-------------|
| Accommodation            | \$0         | \$0                  | \$0                           | \$0                        | \$0                  |                    | \$0                 | \$0         |
| Meals                    | \$0         | \$0                  | \$0                           | \$0                        | \$0                  |                    | \$0                 | \$0         |
| Hospitality              |             |                      |                               |                            |                      | \$2,497            | \$0                 | \$2,497     |
| Transportation: Airplane | \$0         | \$0                  | \$0                           | \$0                        | \$0                  |                    | \$0                 | \$0         |
| Train                    | \$0         | \$0                  | \$0                           | \$0                        | \$0                  |                    | \$0                 | \$0         |
| Vehicle                  | \$295       | \$0                  | \$0                           | \$0                        | \$0                  |                    | \$0                 | \$295       |
| Taxi                     | \$0         | \$0                  | \$0                           | \$0                        | \$0                  |                    | \$0                 | \$0         |
| Other                    | \$0         | \$0                  | \$0                           | \$0                        | \$0                  |                    | \$0                 | \$0         |
| Other travel expenses    | \$0         | \$0                  | \$0                           | \$0                        | \$0                  |                    | \$0                 | \$0         |
| Total                    | \$295       | \$0                  | \$0                           | \$0                        | \$0                  | \$2,497            | \$0                 | \$2,792     |

\* Costs that are incurred by and for the board as a group, rather than by individual board members.