

PEEL CAS 2025-26 Executive-level Staff Travel Expenses											
	Chief Executive Officer	Head of Service, Equity & Reconciliation	Head of Youth Success & Innovation	CFO & Head of Technology	Head of People & Impact	Director Communication & Service Relations	Director Strategic Data Intelligence	Service Director - Advice & Assessment	Service Director - Parent & Child Capacity Building	Service Director - Permanency Planning	Director of Legal Services/ Privacy Officer
	Mary Beth Moellenkamp	Chima Stephen Nsitem	Prasad Nair	Keegan Varella	Arminda Dumpierrez	Shane Viera	Brenda Moody	Sylvia Kolitsopoulos	Charlene Randall	Dora Habashi	Deana DeGrace
Expenditures:											
Accomodations	1,060.23	449.74	670.67	-	-	-	-	-	670.67	670.67	324.68
Meals		11.04	-	-	-	-	-	-	-	16.10	-
Transportation:		-	-	-	-	-	-	-	-	-	-
- Parking Fees		-	127.41	-	-	-	-	17.02	66.69	-	-
- Go-Train		-	-	-	-	-	-	-	-	-	-
- Air	486.35	-	486.35	-	-	-	-	-	488.72	530.02	-
- Road		492.49	580.14	-	-	-	-	729.82	525.81	50.62	-
- Subway		-	-	-	-	-	-	-	-	-	-
- Taxi		-	131.87	-	-	-	-	-	-	72.36	-
Other Travel Expenses		-	-	-	-	-	-	-	-	-	-
Car Allowance	7,476.84										-
Total Executive Travel Expense	9,023.42	953.27	1,996.44	-	-	-	-	746.84	1,751.89	1,339.77	324.68