	PEEL CAS 2024-25 Executive-level Staff Travel Expenses									
	Chairman of the Board	**CEO**	**Service Director, Advice & Assessment**	**Service Director, Parent and Child Capacity Building**	**Service Director, Permanency**	**Director, Youth Service and Innovation**	**Director, People and Impact**	**Director, Finance & Corporate Resources**	**Director, Communications and Service Relations**	**Director of Legal Services/ Privacy Officer**
	Carol Kotacka	Mary Beth Moellenkamp	Sylvia Kolitsopoulos	Charlene Randall	Dora Habashi	Prasad Nair	Gonzalez-Dumpierrez	Amit Khanna	Shane Vieira	Deana DeGrace
Expenditures:										
Accommodations	$ -	$ 1,365.61	$ -	$ 1,509.61	$ -	$ 1,245.18	$ 734.59	$ 655.69	$ 380.89	$ -
Meals	$ -	$ -	$ -	$ -	$ -	$ 173.84	$ -	$ -	$ -	$ 182.97
Transportation:	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Mileage	$ -	$ 6,895.31	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Parking Fees	$ -	$ -	$ 67.60	$ -	$ -	$ 28.00	$ -	$ -	$ 42.31	$ -
Go-Train	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 33.80	$ -	$ -
Air	$ 1,111.38	$ 4,593.26	$ -	$ -	$ -	$ 3,987.88	$ 547.68	$ 441.67	$ 1,111.38	$ 1,252.43
Road	$ -	$ -	$ -	$ -	$ 148.57	$ -	$ -	$ -	$ -	$ -
Subway	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Taxi	$ -	$ 237.50	$ -	$ -	$ -	$ 675.84	$ -	$ -	$ -	$ 144.19
Other Travel Expenses	$ -	$ -	$ -	$ -	$ -	$ 226.44	$ -	$ -	$ -	$ -
Total Executive Travel Expenses 2024-25	**$ 1,111.38**	**$ 13,091.68**	**$ 67.60**	**$ 1,509.61**	**$ 148.57**	**$ 6,337.18**	**$ 1,282.27**	**$ 1,131.16**	**$ 1,534.58**	**$ 1,579.59**

**Over 70% of CEO travel expenses are funded through non-Ministry sources.