

**2021-22 Executive-level Staff Travel Expenses**

		<b>Chief Executive Officer</b>	<b>Chief Financial Officer</b>	<b>Director of Service 1</b>	<b>Director of Service 2</b>
<b>Accommodation</b>		\$ -	\$ -	\$ -	\$ -
<b>Meals</b>		\$ -	\$ -	\$ -	\$ -
<b>Transportation</b>	<b>: Airplane</b>	\$ -	\$ -	\$ -	\$ -
	<b>: Train<sup>1</sup></b>	\$ -	\$ -	\$ -	\$ -
	<b>: Road</b>	\$ 134	\$ 171	\$ -	\$ 134
	<b>: Taxi</b>	\$ -	\$ -	\$ -	\$ -
	<b>: Other</b>	\$ -	\$ -	\$ -	\$ -
<b>Other Travel Expenses</b>		\$ -	\$ -	\$ -	\$ -
<b>Total</b>		\$ 134	\$ 171	\$ -	\$ 134

		<b>Director of Service 3</b>	<b>Director, Legal Services</b>	<b>Director, Human Resources</b>	
<b>Accommodation</b>		\$ -	\$ -	\$ -	
<b>Meals</b>		\$ -	\$ -	\$ -	
<b>Transportation</b>	<b>: Airplane</b>	\$ -	\$ -	\$ -	
	<b>: Train<sup>1</sup></b>	\$ -	\$ -	\$ -	
	<b>: Road</b>	\$ 134	\$ 134	\$ -	
	<b>: Taxi</b>	\$ -	\$ -	\$ -	
	<b>: Other</b>	\$ -	\$ -	\$ -	
<b>Other Travel Expenses</b>		\$ -	\$ -	\$ -	
<b>Total</b>		\$ 134	\$ 134	\$ -	

<sup>1</sup> Category includes Go-Transit and subway services utilized for travel to meetings to and from Toronto.