



BRANT FAMILY AND CHILDREN'S SERVICES

Senior Management Travel Expenses

For the year ending March 31, 2016

		Andrew Koster <small>(1)</small>	Patrick Banning	Sally Rivers <small>(2)</small>	Jill Esposto	Jacque Scatcherd	Margaret Barr	Iona Sky	Giselle Taraba
		Executive Director	Director of Administration	Director of Service	Director of Service	Director of Service	Director of Service	Manager of AO & Training	Manager of Quality Assurance
Accommodation		4,171.77	-	5,011.30	212.39	-	-	-	345.68
Meals		408.96	-	359.52	79.36	-	218.64	13.56	116.05
<u>Transportation:</u>	Airplane	3,039.07	-	1,166.20	-	430.86	-	430.86	-
	Train	101.86	-	41.85	-	452.15	-	-	201.03
	Road	6,000.00	175.76	2,244.13	777.92	-	1,509.75	307.32	663.42
	Taxi	-	-	102.05	-	-	-	-	13.25
	Other	380.38	-	574.67	105.34	-	232.48	14.50	-
Other Travel Expenses		-	-	-	-	-	-	-	-

(1) In lieu of mileage for business travel, the Executive Director (ED) receives a fixed annual amount per his employment contract which covers all travel by automobile and is a taxable benefit. The ED sits on several district (Grand Erie) and provincial sector committees which require overnight stays. The ED is also a member of the Board of the Child Welfare League of Canada, serving as Chair. As such, expenses include travel to CWLC Board and Annual Meetings which are approved by the Brant FACS Board of Directors.

(2) This Service Director is responsible for Service to Aboriginal Children, which includes participation at meetings throughout Ontario in the provincial Aboriginal Sector, including Feathers of Hope-Thunder Bay, Designation & Transition Committee, and Six Nations High Risk Committee. She also serves as Provincial Aboriginal Director of Service.