

Family & Children's Services of Guelph Wellington 2016-17 Board of Directors member's Travel Expenses					
	Chair	Vice Chair	Board Member #1	Board Member #2	Board Members Group Travel Expenses
Accommodation	\$621	\$461	\$231	\$231	\$0
Meals	\$82	\$66	\$42	\$30	\$0
Transportation : Airplane	\$0	\$0	\$0	\$0	\$0
: Train	\$0	\$0	\$0	\$0	\$0
: Road	\$201	\$101	\$0	\$67	\$0
: Taxi	\$0	\$0	\$25	\$0	\$0
: Public Transit	\$0	\$0	\$0	\$0	\$0
: Other	\$0	\$0	\$0	\$0	\$0
Other travel expenses	\$0	\$0	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$903</b>	<b>\$627</b>	<b>\$297</b>	<b>\$328</b>	<b>\$0</b>