Family & Children's Services of Guelph & Wellington County

2024-2025 Executive Expenses

Amounts are shown in Canadian dollars. Transportation expenses are listed by mode for clarity.

Daria Allan-Ebron

Executive Director

Expense type	Amount
Accommodation	$248
Meals	$923
Transportation - Airplane	$0
Transportation - Train	$0
Transportation - Road	$137
Transportation - Taxi	$164
Transportation - Public transit	$0
Transportation - Other	$1,032
Other non-travel expenses	$0
Total	**$2,503**

Danielle Mitchell

Director of Service

Expense type	Amount
Accommodation	$1,723
Meals	$164
Transportation - Airplane	$0
Transportation - Train	$0
Transportation - Road	$219
Transportation - Taxi	$0
Transportation - Public transit	$0
Transportation - Other	$963
Other non-travel expenses	$0
Total	**$3,070**

Shea Dahuja

Director of Service, Equity, Diversity and Inclusion

Expense type	Amount
Accommodation	$1,074
Meals	$0
Transportation - Airplane	$0
Transportation - Train	$0
Transportation - Road	$27
Transportation - Taxi	$0
Transportation - Public transit	$0
Transportation - Other	$202
Other non-travel expenses	$0
Total	**$1,304**

Bethany Comeau

Director of Employee Engagement and Organizational Wellness

Expense type	Amount
Accommodation	$2,489
Meals	$0
Transportation - Airplane	$585
Transportation - Train	$0
Transportation - Road	$0
Transportation - Taxi	$0
Transportation - Public transit	$0
Transportation - Other	$0
Other non-travel expenses	$0
Total	**$3,074**

Stephane Chalifour

Director of Finance and Administration

Expense type	Amount
Accommodation	$257
Meals	$319
Transportation - Airplane	$0
Transportation - Train	$92
Transportation - Road	$219
Transportation - Taxi	$0
Transportation - Public transit	$0
Transportation - Other	$24
Other non-travel expenses	$0
Total	**$911**

Arnab Quadry

Senior Legal Counsel

Expense type	Amount
Accommodation	$0
Meals	$0
Transportation - Airplane	$0
Transportation - Train	$0
Transportation - Road	$11
Transportation - Taxi	$0
Transportation - Public transit	$0
Transportation - Other	$180
Other non-travel expenses	$0
Total	**$191**