

Catholic Children's Aid Society of Toronto
Executive Level and Board Travel Expenses
Fiscal Year 2022-23

Title	Former Executive Director	Chief Executive Officer	Former Director of Service	Director of Service	Director of Human Resource Services	Director of IT, Admin and CFO
Name	Mark Kartusch	Priscilla Manful	Domenic Gratta	Dionne Martin	Munish Sharma	Clara Secnik
Accommodation						
Hotel	\$ -	\$ 281	\$ 616	\$ -	\$ -	\$ -
Meals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation						
Car Allowance	\$ 5,000	\$ 7,000	\$ 4,500	\$ -	\$ -	\$ -
Air Fare	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Taxi	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parking	\$ -	\$ 146	\$ 35	\$ -	\$ 62	\$ -
Total:	\$ 5,000	\$ 7,427	\$ 5,151	\$ -	\$ 62	\$ -

Note: No Board expenses incurred during 2022-23 fiscal year.