

**Children's Aid Society of Toronto**  
**Executive-Level Staff Travel Expenses**  
**(Fiscal Year 2019-20)**

<b>Expense Type</b>	<b>Chief Executive Officer</b>	<b>Chief Operating Officer</b>	<b>Chief Human Resources Officer</b>	<b>Chief Financial Officer</b>
	<b>Paul Rosebush</b>	<b>Mahesh Prajapat</b>	<b>Marnie Lynn</b>	<b>Anthony Battista</b>
Accommodations				
● Hotel	468		210	
● Meals	123	25	19	
Transportation				
● Airplane	1,464	725	723	710
● Train				
● Vehicle	668	142		325
● Taxi	347		136	35
● Other				
Other Travel Expense				
<b>Total</b>	<b>\$3,069</b>	<b>\$892</b>	<b>\$1,089</b>	<b>\$1,069</b>

*Note: No Board expenses incurred during 2019-20 fiscal year.*