NATIVE CHILD AND FAMILY SERVICES OF TORONTO - Executive level staff travel expenses			
		Director, Finance &	Director, Child and Family
	Executive Director	Administration	Wellbeing
	Kenn Richard	Marion Keddie	David Van Overdijk
Accomodation	3,829		154
Meals	2,968	187	24
Transportation			
Air	6,109		
Road			67
Taxi	1,598		55
Parking	614	122	150
Car Allowance	8,000	7,372	
Total	23,118	7,681	450