North Eastern Ontario
Family and Children's Services
Services à la famille et à l'enfance
du Nord-Est de l'Ontario

2025-2026 CAS Executive-Level Staff Travel Expenses

	Executive Director Cléo Charlebois	Director of Services Josée Belanger	Director of Services Lauren Smith	Director of Corporate Services Paul Ethier	Executive Assistant Louise Larose	Director of Human Resources Laura Michel	Board Members All	TOTALS	GL ACCOUNT
Accommodations	$3,414.51	$1,058.29	$0.00	$170.85	$0.00	$0.00	$290.25	**$4,933.90**	4304/4317
Hospitality	$362.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$362.81**	4335
Meals	$390.21	$158.68	$0.00	$19.59	$0.00	$0.00	$16.62	**$585.10**	4319/4322
Transportation:									
Airplane	$2,354.99	$0.00	$0.00	$0.00	$0.00	$0.00	$350.24	**$2,705.23**	4337/4313
Road	$0.00	$23.89	$0.00	$0.00	$0.00	$0.00	$284.12	**$308.01**	4302/4310
Taxi/Train	$333.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$333.16**	4339
Rentals	$0.00	$614.66	$0.00	$141.29	$0.00	$0.00	$0.00	**$755.95**	4328
Fuel	$1,441.08	$549.63	$0.00	$103.03	$0.00	$0.00	$0.00	**$2,093.74**	4330/4336
Parking	$160.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$160.70**	4338
Lease	$3,508.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$3,508.44**	4326
Total Expenses	**$11,965.90**	**$2,405.15**	**$0.00**	**$434.76**	**$0.00**	**$0.00**	**$941.23**	**$15,747.04**	

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Frais de déplacement du personnel exécutif SAE 2025-2026

	Directeur général Cléo Charlebois	Directrice des services Josée Belanger	Directrice des services Lauren Smith	Directeur des services généraux Paul Ethier	Adjointe de direction Louise Larose	Directrice des ressources humaines Laura Michel	Membres du conseil d'administration Tous les membres	Total	COMPTE G/L
Hébergement	3,414.51 $	1,058.29 $	0.00 $	170.85 $	0.00 $	0.00 $	290.25 $	**4,933.90 $**	4304/4317
Hospitalité	362.81 $	0.00 $	0.00 $	0.00 $	0.00 $	0.00 $	0.00 $	**362.81 $**	4335
Repas	390.21 $	158.68 $	0.00 $	19.59 $	0.00 $	0.00 $	16.62 $	**585.10 $**	4319/4322
Moyen de transport :									
Avion	2,354.99 $	0.00 $	0.00 $	0.00 $	0.00 $	0.00 $	350.24 $	**2,705.23 $**	4337/4313
Route	0.00 $	23.89 $	0.00 $	0.00 $	0.00 $	0.00 $	284.12 $	**308.01 $**	4302/4310
Taxi/train	333.16 $	0.00 $	0.00 $	0.00 $	0.00 $	0.00 $	0.00 $	**333.16 $**	4339
Locations	0.00 $	614.66 $	0.00 $	141.29 $	0.00 $	0.00 $	0.00 $	**755.95 $**	4328
Essence	1,441.08 $	549.63 $	0.00 $	103.03 $	0.00 $	0.00 $	0.00 $	**2,093.74 $**	4330/4336
Stationnement	160.70 $	0.00 $	0.00 $	0.00 $	0.00 $	0.00 $	0.00 $	**160.70 $**	4338
Bail	3,508.44 $	0.00 $	0.00 $	0.00 $	0.00 $	0.00 $	0.00 $	**3,508.44 $**	4326
Le total des frais	**11,965.90 $**	**2,405.15 $**	**0.00 $**	**434.76 $**	**0.00 $**	**0.00 $**	**941.23 $**	**15,747.04 $**	