Family & Children	's Services of Gue	lph & Wellington Count	у	
2018-19 Board of	Directors' Travel	Expenses		
		Chair	Vice Chair	Board Members Group Travel Expenses
Accommodation		\$187	\$348	\$0
Meals		\$0	\$0	\$0
Transportation	: Airplane	\$0	\$0	\$0
	: Train	\$0	\$0	\$0
	: Road	\$51	\$0	\$0
	: Taxi	\$0	\$0	\$0
	: Public Transit	\$0	\$0	\$0
	: Other	\$0	\$0	\$0
Other travel expenses		\$0	\$0	\$0
TOTAL		\$238	\$348	\$0