

**TIKINAGAN CHILD AND FAMILY SERVICES  
2017-2018 EXECUTIVE STAFF TRAVEL EXPENSES**

*Tikinagan provides services to 30 remote First Nations, of which most are only accessible by air travel.  
Working with our First Nations requires extensive travel throughout the region.*

	Executive Director Thelma Morris	Director of Services Rachel Tinney	Assistant Director of Services Amy Hardy	Assistant Director of Services Judy Angecone	Director of Finance & Administration Clara Young
Accommodations	\$1,360.52	\$1,170.22	\$1,817.97	\$113.00	\$1,031.29
Meals		\$389.71	\$649.36	\$57.34	\$179.67
Transportation: Air	\$13,599.92	\$13,962.16	\$20,608.12	\$5,353.40	\$2,607.43
Train					
Road		\$1,681.16	\$659.85	\$393.26	\$238.40
Taxi			\$219.17		
Other Travel Expenses	\$6,160.00	\$6,026.00	\$6,531.63	\$6,093.04	\$1,661.63
<b>TOTAL</b>	<b>\$21,120.44</b>	<b>\$23,229.25</b>	<b>\$30,486.10</b>	<b>\$12,010.04</b>	<b>\$5,718.42</b>