

**TIKINAGAN CHILD AND FAMILY SERVICES
2020-2021 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

Travel Expenses	Executive Director/Thelma Morris	Associate Executive Director/ Rachel Tinney	Director of Services/Amy Hardy	Director of Services/ Judy Angecone	Director of Finance & Administration/ Clara Young	Director of Services/ Bill Kuzemczak	Executive Assistant/ Anne Morgan
Accomodations:	-	-	-	-	\$144.56	-	-
Meals:	\$221.24	-	-	-	\$110.61	\$39.81	-
Transportation:	-	-	-	-	-	-	-
Air:	\$0.00	-	-	-	\$917.02	-	-
Train:	-	-	-	-	-	-	-
Road:	\$403.43	-	-	-	-	\$539.97	-
Taxi:	-	-	-	-	-	-	-
Other Travel Expenses:	\$26.55	-	-	-	-	-	-
TOTAL:	\$651.22				\$1,172.19	\$579.78	

Travel expenses for the period 2020/2021 are lower than previous years, due to restrictions associated with the Covid-19 pandemic.