

**TIKINAGAN CHILD AND FAMILY SERVICES 2021-2022 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

<b>Travel Expenses</b>	<b>Executive Director/Thelma Morris</b>	<b>Associate Executive Director/Rachel Tinney</b>	<b>Director of Services/Amy Hardy</b>	<b>Director of Services/ Judy Angeconeb</b>	<b>Director of Finance &amp; Administration/ Clara Young</b>	<b>Director of Services/ Bill Kuzemczak</b>	<b>Executive Assistant/ Anne Morgan</b>	<b>Assistant Director of Service/ Karla Stanley</b>	<b>Assistant Director of Service/ Gail Anderson</b>
<b>Accomodations:</b>	-	\$0.00	\$620.84	-	-	\$239.00	-	\$0.00	\$0.00
<b>Meals:</b>	-	\$110.62	-	-	-	\$114.15	-	\$185.84	\$48.67
<b>Transportation:</b>									
<b>Air:</b>	-	-	-	-	-	-	-	-	-
<b>Train:</b>	-	-	-	-	-	-	-	-	-
<b>Road:</b>	-	-	-	-	-	\$908.62	-	\$1,186.68	\$449.12
<b>Taxi:</b>	-	-	\$22.12	-	-		-	-	-
<b>Other Travel Expenses:</b>	-	\$17.70	-	-	-	-	-	\$17.70	\$8.85
<b>TOTAL:</b>	<b>\$0.00</b>	<b>\$128.32</b>	<b>\$642.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,261.77</b>	<b>\$0.00</b>	<b>\$1,390.22</b>	<b>\$506.64</b>

Travel expenses for the period 2021/2022 are low due to the continuation of Covid-19 pandemic restrictions.