

## TIKINAGAN CHILD AND FAMILY SERVICES 2022-2023 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	Executive Director/ Rachel Tinney	Director of Services/Amy Hardy	Director of Services/ Judy Angeconeb	Finance & Administration / Clara Young	Director of Services/ Bill Kuzemczak	Executive Assistant/ Anne Morgan	Director of Service/ Karla Stanley	Director of Service/ Gail Anderson
Accommodations:	\$ 442.48	\$ 88.50	\$ -	\$ -	\$ 419.00	\$ 318.00	\$ -	\$ 2,266.65	\$ 432.37
Meals:	\$ 747.79	\$ 619.07	\$ 168.14	\$ -	\$ 738.53	\$ 106.19	\$ -	\$ 1,367.24	\$ 827.45
Transportation:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Air:	\$ 3,827.36	\$ 1,166.67	\$ 1,423.27	\$ -	\$ 8,852.36	\$ -	\$ -	\$ 773.00	\$ 1,071.36
Train:	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Road:	\$ 2,144.95	\$ -	\$ -	\$ -	\$ -	\$ 402.41	\$ -	\$ 4,358.39	\$ 1,934.76
Taxi:	\$ -	\$ -	\$ 86.06	\$ -	\$ 281.64		\$ -	\$ -	\$ -
Other Travel Expenses:	\$ 306.09	\$ 61.95	\$ 43.37	\$ -	\$ 203.55	\$ 17.70	\$ -	\$ 1,662.43	\$ 113.50
<b>TOTAL:</b>	<b>\$ 7,468.67</b>	<b>\$ 1,936.19</b>	<b>\$ 1,720.84</b>	<b>\$ -</b>	<b>\$ 10,495.08</b>	<b>\$ 844.30</b>	<b>\$ -</b>	<b>\$ 10,427.71</b>	<b>\$ 4,379.44</b>