

TIKINAGAN CHILD AND FAMILY SERVICES 2023-2024 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/ Greg Moe	Director of Finance & Administration/ Clara Young	Director of Services/ Bill Kuzemczak	Executive Assistant/ Anne Morgan	Assistant Director of Service/ Karla Stanley	Assistant Director of Service/ Gail Anderson
Accomodations:	\$ 1,884.96	\$ 227.99	\$ -	\$ 2,162.16	\$ 3,974.73	\$ 945.40		\$ 532.48	\$ 184.08
Meals:	\$ 4,647.96	\$ 804.88	\$ -	\$ 1,722.94	\$ 955.80	\$ 1,601.75		\$ 1,278.67	\$ 1,498.65
Transportation:									
Air:	\$ 2,245.44	\$ 754.22	\$ -	\$ -	\$ 15,248.71	\$ 4,399.84	\$ -	\$ 667.45	\$ -
Miscellaneous:	\$ 183.37	\$ 8.85				\$ 1,742.43		\$ 17.70	\$ 298.66
Road:	\$ 4,034.31	\$ 633.33	\$ -	\$ 2,465.74	\$ -	\$ -		\$ 3,146.78	\$ 1,677.38
Taxi:	\$ 338.57	\$ 35.40	\$ -		\$ 193.80	\$ 26.64		\$ -	\$ 104.96
Other Travel Expenses:	\$ 524.85	\$ 107.55	\$ -	\$ 204.43	\$ 292.72	\$ 168.15		\$ 142.95	\$ 116.40
TOTAL:	\$ 13,859.46	\$ 2,572.22	\$ -	\$ 6,555.27	\$ 20,665.76	\$ 8,884.21	\$ -	\$ 5,786.03	\$ 3,880.13