

TIKINGAN CHILD AND FAMILY SERVICES 2016-2017 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 Finance/Admin Arlene McClendon	Director of Services/Rachel Meekis	Assistant Director of Services/Judy Angeconeb
Accommodation	\$ 3,908.34	\$ -	\$ 2,455.99	\$ 565.61
Meals	\$ 1,310.17	\$ -	\$ 1,610.46	\$ 333.47
Transportation: Air	\$ 15,248.04	\$ -	\$ 24,940.91	\$ 12,214.23
Train				
Road	\$ 1,523.22	\$ -	\$ 3,355.32	\$ 429.32
Taxi	\$ 169.30	\$ -	\$ 191.39	\$ 80.00
Other travel Expenses:	\$ 6,224.99	\$ 6,000.00	\$ 6,174.92	\$ 4,810.00
Total	\$ 28,384.06	\$ 6,000.00	\$ 38,728.99	\$ 18,432.63