



## Niijaansinaanik Child and Family Services 2021-22 Provincially Funded Executive Level Travel Expenses

	Executive Director	Director of Services	Director of Finance	Director of Human Resources	Board of Directors
Accommodations	5,238	3,434	571	136	3,330
Hospitality	-	-	-	-	-
Meals	3,452	2,058	190	397	1,166
Transportation:					
Airplane	1,705	1,062	-	-	-
Train	-	-	-	-	-
Vehicle	12,928	4,810	320	3,093	5,805
Taxi	-	17	-	-	-
Other Transportation	1,296	235	235	-	-
Other Travel Expenses	692	277	69	17	121
<b>Total</b>	<b>\$25,311</b>	<b>\$11,892</b>	<b>\$1,386</b>	<b>\$3,643</b>	<b>\$10,422</b>