



## Niijaansinaanik Child and Family Services 2022-23 Provincially Funded Executive Level Travel Expenses

	Executive Director	Director of Services	Director of Finance	Director of Human Resources	Board of Directors
Accommodations	7,894	5,104	905	900	4,595
Hospitality	-	-	-	-	-
Meals	2,685	2,265	428	627	1,537
Transportation:					
Airplane	-	-	-	-	-
Train	-	-	-	-	-
Vehicle	10,153	6,124	275	3,133	7,244
Taxi	94	-	-	-	-
Other Transportation	507	147	22	-	-
Other Travel Expenses	536	450	104	104	450
<b>Total</b>	<b>\$21,869</b>	<b>\$14,089</b>	<b>\$1,734</b>	<b>\$4,764</b>	<b>\$13,825</b>