

Kunuwanimano Child and Family Service
38 Pine St. N. Unit 120 Timmins, ON P4N 6K6



CAS 2017-2018 Executive-Level Staff & Board Travel Expenses

	Executive Director	Director of Services	Director of Finance	HR Manager	Executive Assistant	Board Members
Accommodations	\$ 6,739.89	\$ 2,825.69	\$ 462.52			\$ 6,243.01
Incidentals						
Meals	\$ 655.86		\$ 114.97	\$ 12.97	\$ 68.99	\$ 15,067.35
Transportation						
Airfare / Parking / Taxi	\$ 5,159.74	\$ 2,267.46	\$ 280.37			\$ 1,195.05
Mileage	\$ 1,395.53			\$ 201.55	\$ 176.00	\$ 12,863.21
Fuel	\$ 679.25		\$ 112.23			
Total	\$ 14,630.27	\$ 5,093.15	\$ 970.09	\$ 214.52	\$ 244.99	\$ 35,368.62