

Board Travel	Alison Aguonie	Marvin Assinewai	Sherry Dayfox	Susan Hare	Margaret Manitowabi	Kevin Mossip	Leona Nahwegahbow
Mileage	4,444.55	1,310.45	4,840.01	1,067.65	1,120.14	2,568.02	433.29
Air Travel							
Taxi/Train/Bus							
Accommodation	3,122.85	963.07	2,344.42	752.86	745.12	516.32	17.30
Meals		10.50		9.05	76.27	142.87	
Totals	7,567.40	2,284.02	7,184.43	1,829.56	1,941.53	3,227.21	450.59

Senior Management	Executive Director MORROW Denise	Quality Assurance Mgr. CARRICK Joyce	Quality Assurance Mgr. GOSSELIN Erin	Alternative Care Mgr. SPENCER Sarah	Mgr. of Admin LANGDON Kirk	Mgr. of Resources SINCLAIR Carolyn
Mileage	7,253.70	744.82	1,370.35	7,360.94	6,873.73	9,919.15
Air Travel	3,549.19			1,880.46		796.18
Fuel Rentals or Leases	49.45				494.8	
Taxi/Train/Bus	117.56	10	9.25			
Accommodation	553.60		138.40	226.62	206.62	220.97
Meals	2,062.99	129.93	198.12	525.27	1,271.99	2,050.42
Parking and Incidentals	173.00		69.20			
Totals	13,759.49	884.75	1,785.32	9,993.29	8,847.14	12,986.72