



PAYUKOTAYNO

James & Hudson Bay Family Services

Payukotayno's commitment to transparency is important. While we hold ourselves accountable to our clients first, we must demonstrate financial responsibility. Please review the figure below.

| Payukotayno Executive Level Travel Expenses 2016-2017 | | | | | |
|---|--------------------|----------------------|----------------------|------------------|---------------------|
| Name | Charlene Reuben | Collette Hookimaw | Jessie Spoon | Bernice Morrison | Leona Jeffries |
| Title | Executive Director | Director of Services | Director of Services | Director of HR | Director of Finance |
| Accommodations | | | | | |
| Hotel | \$ 2,930.55 | \$ 1,548.73 | \$ 2,711.04 | \$ - | \$ 1,418.26 |
| Private Accommodation | \$ 150.00 | \$ - | \$ - | \$ - | \$ - |
| Total | \$ 3,080.55 | \$ 1,548.73 | \$ 2,711.04 | \$ - | \$ 1,418.26 |
| Meals | | | | | |
| Total | \$ 1,169.10 | \$ 795.88 | \$ 889.63 | \$ - | \$ 279.45 |
| Transportation | | | | | |
| Air | \$ - | \$ 3,355.88 | \$ 6,588.48 | \$ - | \$ 6,662.24 |
| Train | \$ 699.36 | \$ 177.81 | \$ 12.00 | \$ 118.54 | \$ - |
| Vehicle Rental | \$ - | \$ - | \$ 367.63 | \$ - | \$ 235.31 |
| Taxi | \$ - | \$ 155.00 | \$ 226.00 | \$ - | \$ 100.00 |
| Private Vehicle KMs | \$ 1,885.50 | \$ 1,314.46 | \$ - | \$ - | \$ 331.28 |
| Gas | \$ 133.00 | \$ - | \$ 144.73 | \$ - | \$ 32.43 |
| Other | \$ - | \$ - | \$ 46.50 | \$ - | \$ - |
| Total | \$ 2,717.86 | \$ 5,003.15 | \$ 7,385.34 | \$ 118.54 | \$ 7,361.26 |
| Other Travel Expenses | | | | | |
| Incidentals | \$ 272.00 | \$ 165.00 | \$ 274.00 | \$ - | \$ 119.00 |
| Parking | \$ 10.00 | \$ 113.00 | \$ - | \$ - | \$ 19.80 |
| Total | \$ 282.00 | \$ 278.00 | \$ 274.00 | \$ - | \$ 138.80 |
| Grand Total | \$ 7,249.51 | \$ 7,625.76 | \$ 11,260.01 | \$ 118.54 | \$ 9,197.77 |
| Executive Travel Total | | | | | \$ 35,451.59 |

For inquiries, please contact:

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