

Family Services

Deputy Minister's Office 351-450 Broadway Winnipeg MB R3C 0V8 T 204 945-6700 F 204 945-1898

AUG 2 6 2014

Mr. Colin Craig 1881 Portage Avenue Winnipeg MB R3J 3X7

Dear Mr. Craig:

Re: Your request for access to information under Part 2 of *The Freedom of Information and Protection of Privacy Act* (FIPPA):

(Our File Number 14-79)

On April 28, 2014, the Department of Family Services received your application for access to the following records [in your words as stated on your application]:

14-79

"Please provide documentation of the funds spent on travel, per diems, honorariums or other expenses for board members on the agency/authority's board. Please note the amount by type, year, and the name of the individual. Please provide data for the past three years and note if any board members were chiefs or councilors during that period."

I am writing to inform you that access to this information is granted under FIPPA.

Enclosed please find documentation outlining the funds spent on travel, per diems, honorariums and other expenses related to board members of the Child and Family Services Authorities and their agencies for 2011/12, 2012/13 and 2013/14. At this time, we are still gathering the requested information from the Northern Authority and its agencies and those records will be forwarded once received.

Subsection 59(1) of FIPPA provides that you may make a complaint regarding this response to the Manitoba Ombudsman. You have 60 days from the receipt of this letter to file a complaint on the prescribed form to: Manitoba Ombudsman, 750-500 Portage Avenue, Winnipeg MB R3C 3X1.

If you have any questions respecting this application, please call Danielle Claeys, Access and Privacy Coordinator, at 204-945-8073 and reference your file number as **14-79**.

Sincerely,

Joy Cramer

Access and Privacy Officer

Deputy Minister

Enclosures

c: Danielle Claeys Robyn Osmond

General CFS Authority - FIPPA APPLICATION - 14 - 79

	Honorariums 2011/2012	Travel	Total 2011/2012	Honorariums 2012/2013	Travel	Total 2012/2013	Honorariums 2013/2014	Travel 2013/2014	Total 2013/2014	Honorariums Apr-14	Travel Apr-14	Total Apr-14	Total Honorariums	Total Travel	Total
Duar-Visier Cheryl*	760.00	1.214.29	1,974.29		2,201.17	3,876.17	1,447.00	1,609.50	3,056.50	76.00	387.00	463.00	76.00 387.00 463.00 3,958.00 5,411.96 9,369.96	5,411.96	9,369.96
Resumme Reth	532.00	,	532.00			456.00							988.00	•	988.00
Chammarin Nicole	532.00		532.00			1,027.50			532.00	152.00		152.00	2,243.50	•	2,243.50
Crookshanke laura**	741.75	2.223.45	2.965.20		2,477.41	3,790.66			4,045.98	152.00	508.48	660.48	3,614.50	7,847.82	11,462.32
Draffin Dorean (Chair)	1.433.41		1,433,41			1,219.75		340.44	6,287.94	132.75		132.75	8,733.41	340.44	9,073.85
Kost Karen***	608.00	1.052.00	1,660.00	760.00	1,053.00	1,813.00	608.00		608.00	76.00		76.00	2,052.00	2,105.00	4,157.00
read resident	4.607.16	4.489.74	9,096.90	١	5,731.58	12,183.08	9,942.00	4,588.42	14,530.42	588.75	895.48	1,484.23	21,589.41	15,705.22	37,294.63

No Board Members were Acting as chiefs or councillors during that period

Board Members appointed by the Minister of Family Services

Board Honorariums set by the Minister of Family Services

^{*}Notre-Dame-de-Lourdes

**Brandon

***Lac du Bonnet

DC:505'CT	4,807.00 8,762.30	4,807.00	94.8/ 94.8/	94.87	1	2,667.00 3,091.29 5,758.29	3,091.29	2,667.00	3,579.84 5,719.84	3,579.84	2,140.00	1,996.50 1,996.50	1,996.50		:
12 660 60	0767.60	1 207 00				151.00		151.00	1,140.83	764.83	376.00				Glen Robinson
1 201 02	20.432		,			294.12	294.12		•			ı			Betty Dyck
294.12	294 12					304.13	304.13	120.00	712.00		312.00	,			Loreley Greensdale
1,230.45	90.45	1.140.00	•			318.45	90.45	228 00	912 00		912.00				require twich
1,028.93	244.93	784.00	•			734.06	150.06	584.00	294.87	94.87	200.00	ſ			Ioanno Zwien
1,973.15	903.15	1,070.00	94.87	94.87		1,182.42	488.42	694.00	695.86	319.86	376.00	•			Donna Klassen
3,214.10	1,928.10		•			2,202.03	1,192.03	1,010.00	1,012.07	736.07	276.00	ı			Bill Warren
133.54	133.54		•			ı						133.54	133.54		Chris Larson
58.18	58.18	,	1			•			•			58.18	58.18		Dennis Walker
4,345.20	4,345.20	•				876.21	876.21		1,664.21	1,664.21		1,804.78	1,804.78		Alan Schroeder
Total	Total Travel	Total Honorariums	Total I Apr-14	Travel Apr-1	Honorariums Apr-14	Travel Total 2013/2014 2013/2014	Travel 2013/2014	Honorariums 2013/2014	Total Honorariun 2012/2013 2013/2014	Travel	Honorariums L2 2012/2013	Total Honorariur 2011/2012 2012/2013	Travel	Honorariums 2011/2012	

No Board Members were Acting as chiefs or councillors during that period

44,004.24	20,234.24	24,450.00	1,/39.60	739.60	1,050.00	17,239.84	6,339.84	11,050.00	13,027.35	7,050.00 5,977.35 13,027.35	7,050.00	12,677.45	7,177.45 12,677.45	5,500.00	
	20 224 24	1	200					150.00		į				ŀ	Joe Ball
90.00	,	650.00	50.00		50.00	500.00		500.00	100.00		100.00	•			Lisa Thibeau
1,250.00	,	1,250.00	50.00		50.00	450.00		450.00	450.00		450.00	300.00		300.00	Peter Hechler
15,890.66	11,140.66	4,750.00	604.20	404.20	200.00	5,577.60	3,577.60	2,000.00	5,150.86	3,450.86	1,700.00	4,558.00	3,708.00	850.00	Phil Shaman
400.00		400.00	;			İ			ı			400.00		400.00	Nancy Schiltroth
650.00	,	650.00	•			•			150.00		150.00	500.00		500.00	Yvonne Neatby
2,435.60	2,435.60	•	•			156.44	156.44		995.31	995.31		1,283.85	1,283.85		Pat Hogan
1,100.00		1,100.00				150.00		150.00	450.00		450.00	500.00		500.00	Gloria Gulliver
6,806.60	4,306.60	2,500.00	366.60	266.60	100.00	2,735.60	1,685.60	1,050.00	1,760.40	910.40	850.00	1,944.00	1,444.00	500.00	Lynn Balbraith
3,457.88	2,007.88	1,450.00	118.80	68.80	50.00	1,325.60	825.60	500.00	939.08	539.08	400.00	1,074.40	574.40	500.00	Bob Ferguson
4,3/8.60	1/8.60	4,200.00	300.00		300.00	2,994.60	94.60	2,900.00	500.00		500.00	584.00	84.00	500.00	Ramona Coey
6,464.90	164.90	6,300.00	200.00		200.00	2,900.00		2,900.00	2,281.70	81.70	2,200.00	1,083.20	83.20	1,000.00	Ernie Bruneau
1,200.00	; ; ;	1,200.00	50.00		50.00	450.00		450.00	250.00		250.00	450.00		450.00	Sharon Brooks
Total	Total Travel	Total Honorariums	Total Apr-14	Travel Apr-14	Honorariums Apr-14	Total 2013/2014	Travel 2013/2014	Honorariums 2013/2014	Total 2012/2013	Travel	Honorariums 2012/2013	Total Honorariun Travel/Cell 2011/2012 2012/2013	Travel/Cell	Honorariums 2011/2012	

No Board Members were Acting as chiefs or councillors during that period

Jewish Child and Family Service - FIPPA APPLICATION - 14 - 79

Jewish Child and Family Services are reporting nil for all periods requested.

Board members of Jewish CFS are not paid honorariums nor are they compensated for expenses related to their service

No Board Members were Acting as chiefs or councillors during that period

0.00	Total (to Apr 30 2014)	ا ا		ļ						
	1					-			No costs for reporting period	to April 30 2014
0.00	0.00		0.00	9.8	0.00	8	0.00		DOARD MEMBER REPRESENTATION	PRICAL YEAR
WISH	OTHER	STATISTICAL STATES	TANAT	STATE	SHOULTGOMESOOV	W FOYER	THE STANSON			
01,547,63 01,547,63	12,319.94 Total (2013/14)							Board Training	Not member specific	
,500,000	r, sec. oc							Board governance management distalcase	Not member specific	
								Directors and Officers liability insurance	Not member specific	
21.043.80	21 043 80						Jac. 100	Board Meeting / Assertiony or Manitoba Chiefs Meeting	(2) Board Members	
473.60					40.20	1 19 19 19 19 19 19 19 19 19 19 19 19 19	1,/20.00	CEO Recruitment		
3,322,31	15.00		ž.	137 36	1 52			CEO Farewell		
8 .						99.25	400.00	AGM	(2) Board Members	
500.05	\$ 8 8 8		2,965.18	1,325.24	1,758.21	3,415.10	8,760.00	Board Meeting	(4) Board Members	2013/14
באוטו	OTHER S	STANDAM	TRAVET	STATE OF THE PERSON NAMED IN	WOODS WITH THE PROPERTY OF THE		HOMOTONICH	PURPOSE	HOLVANDERACK MERCHING GIVOL	PROJET VELA
7,600.00 36,842.17	7,600.00 Total (2012/13)							Board governance management detabase	Not member specific B	
								Directors and Officers liability Insurance	Not member specific D	
20,810.00	20.610.00		į					Human rights Tribunal	(1) Board Member H	
88.29	į		26 26	41.50		157.80	800.00	Board Training	(2) Board Members B	
1 115.50			1,501.92	371.34	465.00	884.12	2,100.00	Board Meeting	(4) Board Members B	2012/13
		STANDER VIEW	TRANST	-	ACCOMMODATIONS	OV. BOYTHE	намания	Modern	HOLY LABORATE VALUE OF VOR	MANA TROPI
		1				H				
24,966.13	Total (2011/12)		į					reurance		
20,990.00	20,990.00							Directors and Officers liability	Not member apacific Di	
16.55						6.35	100.00	Board Meeting / Assembly of Merikoba Chiefs Meeting	(1) Board Member Br	
8/5.00			875.00					Human Rights Tribunal	(1) Board Member H	
1/2/2						223	150.00	Open House	(1) Board Member O	
200.00							250.00	Follow up on review of Audit	(2) Board Members Fo	
						7.94	100.00	Financial review of Audit	(1) Board Member Fi	
8.50							6 0.00	Properation Time for audit meeting	(1) Board Member Pt	
3 8							100.00	Moeting with Auditor	(1) Board Member M	
1223						223	100.00	Board Crientation	(1) Board Member Bo	
2,184.38						er ne	1,750.00	Board Meeting	dembors	
Tetol	91		TRAVALL	S.Chr.	WOOD WOOD WINDOW	MULTINE NOO	FEITHWESTON	MOGROA	MOLYMERSHAP SERVER GRISS.	٦
								Interprets of Corre	Southern First Nations Submorts of Ours	NOMENOY

NOTES:

There are no elected officials is. Chief or Councilion, on the Board of Directors.

During the 12/13 factal year SFNNC was put lander administration and has since been acting with an advisory board.

Directors and officers labelity insurance is included in the general insurance.

Facility, meast and travel costs include subnority costs to hold meetings.

Board meeting costs include armusi general meeting.

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1	
Coordinate	
2	
1	

									JMG = Joint Management Group	
								ch of the (4) Authorities.	Board members are appointed by each of the (4) Authorities.	
							ectors.	There are no elected officials, i.e., Chief or Councillors, on the Board of Directors	There are no elected officials, i.e., C	
								SECTION DISTRIBUTE CHARLES	Commence Same Bell Section	NOTES:
832.75	Total (to Apr 30 2014	-	:							
832.75	8 1	0.00	0.00	0.00	0.00	182.75	650.00	Board Meetings (monthly & JMG)	All Board Members (5 Members)	to April 30 2014
TATOT	OTHER	STYRELYN	TRAVEL	REALS	ACCOMINGOATIONS	MILEAGE ACC	HONOKVACH	ION PURPOSE	BOATO MEMBER REPRESENTATION	FISCAL YEAR
79252.22	Total (2013/14)									
11441.10	11441.10	0.8	0.00	0.00	0.00	0.00	0.00	Director & Officers Liability Insurance	All Board Members (7 Members)	
2536.87	0.00	2536.87	0.00	0.00	0.00	0.00	0.00	Policy Governance Coaching & Consultaion	All Board Members (7 Members)	
15274.25	0.00	0.00	08	2085.01	825.06	2714.18	9650.00	Board Meetings (monthly & JMG)	All Board Members (7 Members)	2013/14
TOTAL	OTHER	NATERALLA	THANKIT	ELVZBI	ACCOMINGDATIONS	MILENGE ACC	REDRIVACION	ON PURPORE	NOUVANDESPAREN MONTH OLIVOR	PROAL YEAR
28717.47	Total (2012/13)							:		
4033.40	1007.56	0.00	634.92	114.90	820.22	155.80	1500.00	International Policy Governance Association Conference	Board Member (1)	
10800.58	10800.58	0.00	0.00	0.00	0.08	0.00	0.00	Director & Officers Liability Insurance	All Board Members (6 members)	
7502.42	0.88	7502.42	0.00	0.00	0.00	0.00	0.00	Policy Governance Coaching & Consultation	All Board Members (6 members)	
151.88	151.88	0.00	0.00	0.08	0.00	0.00	0.00	International Policy Governance Association Membership Dues	All Board Members (6 members)	
6229.19	0.00	0.00	0.00	1949.53	296.96	1082.80	2900.00	Board Meetings (monthly & JMC)	All Board Members (6 members)	2012/13
10174	OTHER	STABILLYN	TRAVEL	EAA.	ACSONINCOATIONS	SON ROYATES	HOHOMANIE	SHOADING NG	HOMATINESSMEN SERVENT OFFICE	PROJET ARYS
40776.69	Total (2011/12)									
2592.58	22 38	0.8	1584,19	157.45	808.56	0.00	0.00	Children's Research Centre, Annual Structured Decision Making Conference	Board Member (1)	
3489.37	1542.41	0.00	864.16	194.30	888.50	0.00	0.00	International Policy Governance Association Conference	Board Members (2)	
10759.65	10759.65	0.00	0.00	0.00	0.00	0.00	0.00	Director & Officers Liability Insurance	All Board Members (6)	
18295.02	0.00	0.00	0.00	1537.47	356.55	2276.00	12125.00	Board Meetings (monthly & JMG)	All Board Members (6)	
4801.94	0.00	0.00	0.00	801.04	1586.50	614.40	1800.00	Board Strategic Planning	All Board Members (6)	
10838.15	0.00	10838.15	0.00	0.06	0.00	0.00	0.00	Policy Governance Coaching & Consultation	All Board Members (6)	2011/12
TATOT	OTHER	STANBUAR	THANKE	STATES.	SHOULYGONEGOON	DOW SOUTH	HOMONOMORE	MO-PUTAL IN	HOMATADESTREAM REPRESENTATION	MANA TANNA
								nated Response	/ All Nations Coordinated Response	AGENCY

Anishinasbe Child & Family Services

0.00	Total (to Apr 30 2014)	7,								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		No costs for reporting period	to April 30 2014
TOTAL	OTHER	NATERIALS	TRAVEL	BHEALS	ACCOMMODATIONS	MILEAGE ACC	HONORARIUMS	PURPOSE	BOARD WEMBER REPRESENTATION	FISCAL YEAR
8418.72	Total (2013/14)								(1) Chief Assistant (6) Councillors	
8418.72	0.00	0.00	4726.00	0.00	0.00	0.00	3691.00	Meetings with Leadership & Elders	(13) Representatives comprised of: (5) Elders (1) Chief	2013/14 (unaudited)
TATOT	OTHER	BLANSETAL	TRAVEL	NEALS	ACCOMMODATIONS	HILEAGE ACCO	HONORARIUMB	Bookhid	BOARD MEMBER REPRESENTATION	PISCAL YEAR
1153.00	Total (2012/13)					Lec				
1153.00	0.00	0.00	403.00	0.00	0.00	0.00	750.00	Meetings with Elders' involvement	(2) Elders	2012/13
17101	отнех	MATERIALS	TRAVEL	MEALS	ACCOMMODATIONS	MILEAGE ACCO	виличения	FEO-SIGN	BOARD MEMBER REPRESENTATION	PISCAL YEAR
14302.00	Total (2011/12)	:								
14302.00		0.00	9002.00	0.00	0.00	0.00	5300.00	Meetings with Leadership, Elders & LCCC Member involvement	 (14) Representatives comprised of: N (2) Elders (3) Chiefs (6) Councillors (7) Local Child Care Committee Members 	2011/12
	OTHER	MATERIALS	TRAMPI	MEALS	ACCUMIODATIONS		HONORARIUMS	380-01M-d	BOARD MEMBER REPRESENTATION	PISCAL YEAR
										AUGUSTO .

NOTES:

Anishinaabe Child & Family Services has been functioning without a Board of Directors since 2008. Since that time, the role of the Administrator of the Agency has been that of Administrator and Board.

In the past few years, the Agency has had meetings with Chiefs & Councils where travel and honoraria was paid. The costs are inclusive as to the yearly reporting above.

The Administrator attended (1) Board Training in October 2011 delivered by the Southern First Nations Network of Care; there were no expenses associated to that training.

Animikii Ozoeon CF8

1000.00	Total (to Apr 30 2014)	ĭ									
400.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	Board Training	(1) Board Member Bo		
600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	Board Meeting	(4) Board Members Bo	to April 30 2014 (_
TOTAL	OTHER	MATERIALS	TRAVEL	MEALS	ACCOMMODATIONS	MILEAGE	HONORARIUMS	PURPOSE	BOARD WENBER REPRESENTATION	FISCAL YEAR	
8520.78	Total (2013/14)		į						1 10 10 10 10 10 10 10 10 11		
2135.00	2135.00	0.00	0.00	0.00	0.00	0.00	0.00	Board Training	(8) Board Members Bo	2	
6385.78	1423.95	0.00	1661.83	0.00	0.00	0.00	3300.00	Board Meetings	(8) Board Members Bo	2013/14 (
TVIOT	OTHER	MATERIALS	TRAVEL	grydin	ACCOMMODATIONS	MILENOE A	HONORARDHS	PURPOSE	BOARD MEMBER REPRESENTATION	FISCAL YEAR B	
8189.22	Total (2012/13)						i				_
8189.22	2134.78	0.00	2154.44	0.00	0.00	0.00	3900.00	Board Meetings	(6) Board Members Bo	2012/13 (6	
TVIOT	OTHER	STYMMENTS	TRAVEL	STYZEN	ACCOMMODATIONS	W BOYE IN	HONORARUMS	PURPOSE	BOARD MEMBER REPRESENTATION	PISCAL YEAR B	
5762.90	Total (2011/12)				:						
5752.90	802.90	0,00	0.00	0.00	0.00	0.00	4950.00	Board Meetings	(5) Board Members Bo	2011/12 (5	
TOTAL	OTHER	MATERIALS	TRAVAL	STATES	SHOULYGORINGSON	Y. BOYATIM	HONORARIUMS	PURPOSE	BOARD WEMBER REPRESENTATION	FISCAL YEAR B	-

NOTES:

There are no elected officials, i.e., Chief or Councillors, on the Board of Directors.

3995.00	Total (to Apr 30 2014	To							& (1) Elder	
1805.00	8	0.00	805.00	0.00	0.00	0.00	1000.00	Interviews - Executive Director	(2) Representatives, (3) Councillors,	
2190.00	0.00	0.00	990.00	0.00	0.00	0.00	1200.00	Interviews - Executive Director	(2) Representatives, (3) Councillors	to April 30 2014
TOTAL	OTHER	MATERIAL	TRAVEL	MEAL .	ACCOMMODATIONS	MILEVOE V	HONORARUMA	PONNUA	BOARD MEMBER REPRESENTATION	FISCAL YEAR
41283.34	Total (2013/14)			:					Finance Committee = (2) Representatives & (2) Councillors from above Board	
41283.34	0.00	0.00	15783.34	0.00	.8	0.00	25500.00	*Refer Notes below	(9) Board Members comprised of: (2) Representatives (1) Chief (4) Councillors (2) Elders	2013/14
TOTAL	OTHER	MATERIALIA	TRANS	ETYZE	ACCOMMODATIONS	W ZOYETHI.	HONORARI	ROANA	BOARD WEIGHT REPRESENTATION	PRICAL YEAR
49732.25	Total (2012/13)					:			Finance Committee = (1) Representative & (3) Counciliors from above Board	
5436.00	0.06	0.00	2236.00	0.8	0.00	0.8	3200.00	Board Training	(2) Colors (5) Councillors (2) Eldors	
44298.25	0.00	0.00	15346.25	0.00	0.00	0.00	28950.00	Refer Notes below	(10) Board Members comprised of:	2012/13
TRIOI	OFF	STANSIVE	TAYAN	STATE OF	ACCOMMICCOATTONS	OV REVIOUS	ноноколовона	PURPORE	NOUVING CHARM MEDICAL COMOR	MACAT ARVE
45918.36	Total (2011/12)								Finance Committee = (1) Representative & (2) Councillors from above Board	
5043.00	8	0.00	1443.00	0.00	0.00	0.00	3600.00	CFS Board Leadership Wkshp	(1) Community representative (1) Chief (4) Councillors (2) Elders	
40875.36	0.00	0,00	14125.36	0.00	0.00	0.00	26750.00	Refer Notes below	8	2011/12
74101	OTHER	STABILITY	TRAVEL		ACCOMMODATIONS	METEROE AC	HOMORANIA	PERSONNE	BOWN WEST WEST STATE OF THE STA	MACAT AND BE
								Annual and Annual	Ottom Channy Come a Leading and America	AGENCY

NOTES:

DOCFS Board of Directors meets quarterly for (2) days on an annual basis at the Forest Hills office.

They also attend the AGM each year in September of each year.

The Executive of the DOCFS Board of Directors act as the Finance Committee and meet monthly to review budgets at the Forest Hills office. The Secretary/Treasurer attends the Forest Hills office to sign off payables on a monthly basis.

The Board of Directors is made up of one member from each of its communities - that person is either the Councillor with the Portfolio or a representative appointed by the leadership of the community. DOCFS is slowly moving towards a non-potitical Board.

There are (2) Elders who sit on the Board of Directors - one Ojibway and one Dakota.

There is (1) Chief who sits on the Board of Directors representing the Dakota Ojibway Tribal Council of Chiefs as an sx-officio member:

There are emergency meetings anytime throughout the year if circumstances warrant it.

Intertribal Child & Family Services

3179.95	Total (to Apr 30 2014)	1								
3179.95	0.00	0.00	2279.95	0.00	0.00	0.00	900.00	Board Meetings	(3) Board Members	to April 30 2014
TATOT	OTHER	MATERIALS	TRAVEL	MEALS	ACCOMMODATIONS	NILEAGE /	HONORARIUMS	N PURPOSE	BOARD MEMBER REPRESENTATION	FISCAL YEAR
9243.73	Total (2013/14)		Ī							ı
9243.7	0.00	0.00	4338.08	0.00	0.00	0.00	4905.65	Board Meetings	(3) Board Members	2013/14
TOTAL	OTHER	MATERIALS	TRAVEL	STYGH	AGCOMMODATIONS	WILEAGE .	HONORARDIAS	N PURPOSE	BOARD MEMBER REPRESENTATION	PIBCAL YEAR
4616.00	Total (2012/13)				:					
4616.0		0.00	4616.00	0.00	0.00	0.00	0.00	Board Weetings	(3) Board Members	2012/13
TATOT	%-भाक	STYPHALYTE	TEAYAN	KIVIN	ACCOMMODATIONS	POVETH	HONORARUHS	N PURPOSE	BOARD MEMBER REPRESENTATION	FISCAL YEAR
3904.00	Total (2011/12)									
3904.0	0.00	0.00	3604.00	0.00	0.00	0.00	300.00	Board Meetings	(2) Board Members	2011/12
TOTAL	STHIO	HATERIALS	TEANAIL	STYTEM	SHOUNTGORNHOOON	Y ROYACIEN	випруменон	380-th/life	BOARD MEMBER REPRESENTATION	FISCAL YEAR
								•		

NOTES:

There are no elected officials, i.e., Chief or Councillors, on the Board of Directors.

Peguis Child & Family Services

17338.08	Total (to Apr 30 2014)	T .								
17338.08	0.00	0.00	6080.92	0.00	2357.16	0.00	8900.00	Board Training	(5) Board Members	to April 30 2014
174,01	отнея	MATERIALS	TRAVEL	MEALS	ACCOMMODATIONS	WILEAGE A	HONORARIUMS	PURPOSE	BOARD MEMBER REPRESENTATION	FISCAL YEAR
43953.43	Total (2013/14)	:		:						(nimmicol)
43953.43	0.00	0.00	5767.70	0.00	18585.73	0.00	19600.00	Board Training	(6) Board Members	2013/14
TVIOI	отнех	MATERIALS	TRAVEL	STYTH	ACCOMMODATIONS	MLEAGE A	SWUBNANONOH	ECONDIA .	BOARD WEMBER REPRESENTATION	FISCAL YEAR
36092.97	Total (2012/13)									
36092.97	0.00	0.00	2772.97	0.00	14070.00	0.00	19250.00	Board Training	(4) Board Members	2012/13
TOYAL	OTHER.	MATERIALS	TRAVEL	STYZH	SHOUND HOD WAS	V HOVEKTEN	SHORMONOH	PURPOBE	BOARD WEIGHER REPRESENTATION	PISCAL YEAR
45542.74	Total (2011/12)									
45542.74	0.00	0.00	12679.59	0.00	5513.15	0.00	27350.00	Board Training	(4) Board Members	2011/12
TOTAL	OTHER	STABBLINE	TEANYAL	STYTH	SHOUNTCOMBIOCON	W 30VETH	SHIDRYNONOH	PURPOSE	BOARD WEMBER REPRESENTATION	PISCAL YEAR
						:		HAY GOLVINGO	regus which a rainty on recent	AGENCY

NOTES:

THE RESERVE THE PROPERTY OF TH

Since incorporation, there have been no elected officials, i.e., Chief or Councillors, on the Board of Directors.

Sandy Bay Child & Family Services

2597.62	Total (to Apr 30 2014)	То								
2597.62	0.00 	0.00	797.62	0.00	0.00	0.00	1800.00	Board Meetings	(3) Board Members	to April 30 2014
TOTAL	OTHER	MATERIALS	TRAVEL	BLAZIN	ACCOMMODATIONS	V EDYFIN	HONORARIUMS	PURPOSE	BOARD MEMBER REPRESENTATION	FISCAL YEAR
29809.55	Total (2013/14)									
6765.75	6765.75	0.00	0.00	0.00	0.00	0.00	0.00	Board Training (Professional Development)	(1) Board Member B	
23043,80	0.00	0.00	9543.80	0.00	0.00	0.00	13500.00	Board Meetings	(5) Board Members B	2013/14
TATOT	OTHER	MATERIALS	TRAVEL	STVEN	ACCOMMODATIONS	WILEYOE V	BHUDIAGNOH	Z804W4	BOARD MEMBER REPRESENTATION	FISCAL YEAR
24134.42	Total (2012/13)	:					5 5 5 5			
24134.42	o.oo 	0.00	13784.42	0.00	0.00	0.00	10350.00	Board Meetings	(5) Board Members B	2012/13
TOTAL	OTHER	MATERIALS	TRAVEL	STYTH	ACCOMBIGOATIONS	HILENGE AV	SHUBOVOROH	PURPOSE	SOARD MEMBER REPRESENTATION	FISCAL YEAR
24226.82	Total (2011/12)						:			
1565.12	0.00	0.00	1286.80	0.00	276.32	0.00	0.00	Board Training (Professional Development)	(2) Board Members B	
22661.70	0.00	0.00	12761.70	0.00	0.00	0.00	9900.00	Board Meetings	(5) Board Members B	2011/12
TOTAL	OTHER	MATERIALS	TRAVEL	STABILE	SHOUVGORMGOOM	N EGYETH	HONORARIUS	BROWNO.	BOARD WEMBER REPRESENTATION	FISCAL YEAR
								INT COLUMN	Stray bay will a rainly be the	AGENCY

NOTES:

There are no elected officials, i.e., Chief or Councillors, on the Board of Directors.

Honorariums per diem \$150 to June 2013, increased to \$300 per diem effective July 2013.

4498.13	Total (to Apr 30 2014)	7.								
3866.91	3866.91	0.00	0.00	0.00	0.00	0.00	0.00	Board Training	(2) Board Members	
631.22	0.00	0.00	131.22	0.00	0.00	0.00	500.00	Board Meetings	(5) Board Members	to April 30 2014
101/1	OTHER	MATERIALS	TRAVEC	MEALS	ACCOMMODATIONS	MILEAGE ACC	HONORARIUMS	MON PURPOSE	BOARD MEMBER REPRESENTATION	FISCAL YEAR
29473.18	Total (2013/14)			·						
6258.37	6258.37	0.00	0.00	0.00	0.00	0.00	0.00	Board Training	(6) Board Members	(Unaudited)
23214.81	0.00	0.00	9604.42	0.00	0.00	0.00	13610.39	Board Meetings	(7) Board Members	2013/14
TOTAL	OTHER	MATERIALS	TRAVEL	MEALS	ACCOMMODATIONS	MILEAGE ACC	BHURAVOROH	TION PURPOSE	BOARD HEMBER REPRESENTATION	FIBCAL YEAR
32818.00	Total (2012/13)							:		
10969.00	10969.00	0.00	0.00	0.00	0.00	0.00	0.00	Board Training	(5) Board Members	
21849.00	0.00	0.00	12618.00	0.00	0.00	0.00	9231.00	Board Meetings	(5) Board Members	2012/13
TOTAL	NEHIO	MATERIALS	TRAVEL	STABIL	ACCOMMODATIONS	MILEAGE ACCO	висиминон	TION PURPOSE	BOARD WEMBER REPRESENTATION	FISCAL YEAR
26993.00	Total (2011/12)		i							
2625.00	2825.00	0.00	0.00	0.00	0.00	0.00	0.00	Board Training	(4) Board Members	
24368.00	0.00	0.00	11710.00	0.00	0.00	0.00	12658.00	Board Meetings	(8) Board Members consisting of: (7) Representatives (1) Councillor	2011/12
	Cinex	STATISTICS OF THE STATE OF THE	RAVEL	alerary .	ACCOMMISSION S	MILEAGE ACC	HONORARUMS	TION PURPOSE	BOARD HEMBER REPRESENTATION	PROCAL YEAR
1444	ANDRE									

NOTES:

The Board of Directors composition is (5) members. Terms are staggered thus an overlap with new members coming on board and others leaving. AND AND ASSOCIATION OF THE PARTY OF THE PARTY.

Other than in 2011/12, there are no elected officials, i.e., Chief or Councillors, on the Board of Directors.

Southeast Child & Family Services

0.00	Total (to Apr 30 2014)	٥.								
0.00	 I	0.00	0.00	0.00	0.00	0.00	0.00		No Board of Directors in place	to April 30 2014
TOTAL	OTHER	MATERIALS	TRAVEL	MEALS	ACCOMINODATIONS	MILEAGE	HONORARIUMS	PURPOSE	BOARD MEMBER REPRESENTATION	FISCAL YEAR
59080.35	Total (2013/14)					ŀ				
0.00	0.00 	0.00	0.00	0.00	0.00	0.00	*see above	Agency's Strategic Service Plan and Organizational Structure	(11) Representatives	
								Legal Accountabilities, Board Leadership 1 & 2, Policy Development (Recap)		
0.00	0.00	0.00	0.00	0.00	0.00	0.00	*see above	Foundations of Leadership,	(6) Representatives	
59080.35	14475.00	0.00	0.00	0.00	0.00	0.00	44805.35	Policy & Development	(11) Representatives	2013/14
TATIOT	OTHER	NATERIALS	TRAVEL	STVEN	ACCOMMODATIONS	MILEAGE	HONORARUMS	PURPOSE	BOARD WEMBER REPRESENTATION	FISCAL YEAR
0.00	Total (2012/13)									
0.00	9.80 	0.00	0.00	0.00	0.00	0.00	0.00		No Board of Directors in place	2012/13
17/101	OTHER	HATERIALS	TRAVEL	STABIN	ACCOMMODATIONS	BOVETIN	HONORARIUMS	260-4M04	BOARD MEMBER REPRESENTATION	PISCAL YEAR
0.00	Total (2011/12)							:		
0.00	 	0.00	0.00	0.00	0.00	0.00	0.00		No Board of Directors in place	2011/12
TOTAL	OTHER	SCHARLINE	TRAVEL	STVINE	AGGOMMODATIONS	BOYGTHM	HONORARIUM	PURPOSE	BOARD MEMBER REPRESENTATION	PISCAL YZAR
								•		

NOTES:

At this time, Southeast Child & Family Services is currently in the Board development phase. There is no offical Board of Directors at this time.

None of the Representatives are elected officials, i.e., Chief or Councillor.

West Region Child & Family Services

				1					X4CES	1
FISCAL YEAR	BOARD WEWBER REPRESENTATION	PURPOSE	HOROKOKASUMS		ACCOMPULATIONS.		: WAAGE	etvingi vie	Olinga	
2011/12	 Grand Chief, (7) Chiefs. Councillors, (8) Elders 	Board Meetings	7975.00	5043.10	5234.30	0.00	0.00	0.00	4359.59	22611.99
	(5) Chiefs, (5) Councillors, (1) Elder	Board Training - CFS Board Leadership Workshop	6100.22	3803.12	2540.70	0.00	0.00	0.00	0.00	12244.04
	(9) Chiefs	Board Incentive	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00
	(9) Chiefs, (6) Councillors, (4) Elders	Annual General Meeting	1697.60	1686.13	0.00	0.00	0.00	0.00	0.00	3363.73
	(7) Chiefs, (3) Councillors, (1) Elder	Audit Meeting	1200.00	628.55	0.00	0.00	0.00	0.00	125.47	1954.02
	(4) Chiefs, (3) Councillors, (1) Elder	2011 WRCFS Summer Gathering	850.00	398.33	0.00	0.00	0.00	0.00	0.00	1248.33
	(2) Chiefs, (2) Councillors, (1) Elder	CIC Graduation Celebration	748.00	240.00	118.74	0.00	0.00	0.00	0.00	1106.74
	(3) Chiefs	UofM Graduation Pow-wow	1742.62	0.00	0.00	0.00	0.00	0.00	0.00	1742.62
	(5) Chiefs, (3) Councillors, (2) Elders	Honoring our First Nation Women Chiefs & Councillors	0.00	2257.14	409.81	0.00	0.00	0.00	0.00	2686.95
	(9) Chiefs	Treaty Conference	7047.62	0.00	0.00	0.00	0.00	0.00	0.00	7047.82
	(1) Chief	West Region Tribal Days	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
	(1) Chief	Contribution Agreement Signing	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
	(2) Chiefs, (1) Councillor, (1) Elder	Miscellaneous	2775.00	969.95	134.81	0.00	0.00	0.00	311.61_	4191.57
									Total (2011/12)	63077.61
					į					
FISCAL YEAR	BOARD MEMBER REPRESENTATION	PURPOSE	HONORARIUMS	MILEAGE ACCC	ACCOMMODATIONS	STVAIN	TRAVEL	MATERIALS	OTHER	TOTAL
2012/13	(1) Grand Chief, (9) Chiefs, (12) Councillors, (14) Elders	Board Meetings	7725.00	10584.98	1314.14	0.00	0.00	0.00	21069.54	40673.66
	(3) Chiefs, (4) Councillors, (4) Elders	Board Training - Legal Liabilities	900.00	1727.21	2091.68	0.00	0.00	0.00	316.00	5034,89
	(5) Chiefs, (3) Councillors	Board Training - Media	600.00	2418.34	887.13	0.00	0.00	0.00	0.00	3905.47
	(7) Chiefs, (3) Councillors	Board Incentive	4525.52	0.00	0.00	0.00	0.00	0.00	2090.45	6615.97
	(5) Chiefs, (3) Councillors	Annual General Meeting	3150.00	0.00	338.12	0.00	0.00	0.00	0.00	3488.12
•	(7) Chiefs, (3) Councillors, (1) Elder	Audit Meeting & Cancelled Audit Meeting	1725.00	-280.70	0.00	0.00	0.00	0.00	434.28	1878.58
	(1) Councillor	Winter Staff Gathering	200.00	113.09	0.00	0.00	0.00	0.00	0.00	313.09
_	(9) Chiefs, (2) Councillors	CIC Graduation Celebration	1400.00	2149.75	117.37	0.00	0,00	0.00	0.00	3667.12
	(1) Chief	UofM Graduation Pow-Wow	0.00	305.71	155.81	0.00	0.00	0.00	0.00	461.52

94718.90	Total (2011/12)	,								
12505.45	75 10	0.00	0.00	0.00	167.33	12063.02	200.00	Miscellaneous	(5) Chiefs, (2) Councillors, (3) Elders	
13702.28	0.00	0.00	0.00	0.00	0.00	10653.80	3048.48	Treaty 1 - 11 National Gathering	(2) Chiefs, (3) Councillors, (2) Elders	
452.04	0.00	0.00	0.00	0.00	135.61	316.43	0.00	Southern Chiefs Organization Election	(1) Councillor	
919.53	0.00	0.00	0.00	0.00	958.24	-1238.71	1200.00	Assembly of Manitoba Chiefs Annual General Meeting	(5) Chiefs, (1) Councillor, (1) Elder	
5861.20	360.28	0.00	0.00	0.00	129.97	2970.95	2400.00	Assembly of First Nations Special Assembly	(1) Chief. (1) Councillor	
832.83	0.00	0.00	0.00	0.00	0.00	832.83	0.00	Repatriation	(1) Chief	
2128.00	0.00	0.00	0.00	0.00	0.00	1328.00	800.00	CIC Graduation Celebration	(3) Chiefs, (1) Councillor, (1) Elder	
3085.76	0.00	0.00	0.00	0.00	123.17	1762.59	1200.00	Winter Staff Gathering	(4) Chiefs, (5) Councillors	
1098.33	0.00	0.00	0.00	0.00	0.00	373.33	725.00	June Staff Gathering	(2) Chiefs, (1) Councillor, (1) Elder	
3076.40	428.55	0.00	0.00	0.00	0.00	997.85	1650.00	Audit Meeting	(4) Chiefs, (4) Councillors, (1) Elder	
4180.46	0.00	0.00	0.00	0.00	111.19	1344.27	2725.00	Annual General Meeting	(7) Chiefs, (4) Councillors, (1) Elder	
4761.90	0.00	0.00	0.00	0.00	0.00	0.00	4761.90	Board Incentive	(5) Chiefs, (5) Councillors	
1180.96	0.00	0.00	0.00	0.00	0.00	0.00	1180.96	Board Consultation	(2) Chiefs	
375.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00	Facilitate Training	(1) Elder	
552.85	0.00	0.00	0.00	0.00	121.18	431.87	0.00	Board Training	(1) Chief	
40005.91	5748.03	0.00	0.00	0.00	9807.54	12944.39	11505.95	Board Meetings	(7) Chiefs, (7) Councillors, (3) Elders	2013/14
TATOT	OTHER	MATERIALS	TRAVEL	STARK.	ACCOMMODATIONS	V BOVETIM	HONORARUMS	N PURPOSE	BOARD MEMBER REPRESENTATION	FISCAL YEAR
104515.39	Total (2011/12)									
12377.74	986.78	0.00	0.00	0.00	693.02	10097.94	600.00	Miscellaneous	(6) Chiefs, (1) Councillor, (1) Elder	
728.77	0.00	0.00	0.00	0.00	0.00	728.77	0.00	AMC Education	(1) Chief	
10336.17	900.00	0.00	0.00	0.00	0.00	3136.17	6300.00	Assembly of First Nations AGM	(3) Chiefs, (2) Councillors, (1) Elder	
2619.77	0.00	0.00	0.00	0.00	0.00	2619.77	0.00	2013 Treaty Forum	(1) Chief, (1) Councillor	
13500.00	13500.00	0.00	0.00	0.00	0.00	0.00	0.00	2012 Treaty 4 Gathering	(9) First Nations	
-1085.48	0.00	0.00	0.00	0.00	0.00	-1085.48	0.00	Honoring our First Nation Women Chiefs & Councillors	(2) Chiefs, (2) Councillors	
										•

Total (to Apr 30 2014)	Total (to								
1818.12	0.00	0.00	0.00	0.00	2742.14	1800.00	Board Training	(5) Chiefs, (4) Councillors	to April 30 2014
HER	MATERIALS OT	TRAVEL	MEALS	ACCOMMODATIONS	HILENGE	HOMORARIUMS	PURPOSE	FISCAL YEAR BOARD MEMBER REPRESENTATION	FISCAL YEAR

NOTES:

West Region Child & Family Services is made up of (9) First Nation communities and (3) Urban communities.

The (9) First Nation Chiefs sit on the Agency's Board of Directors, with one being Chairman of the Board.

AGENCY

Dakota Ojibwey Child & Family Bervioes

3995.00	Total (to Apr 30 2014	7							& (1) Elder	
1805.00	s I	0.00	805.00	0.00	0.00	0.00	1000.00	Interviews - Executive Director	(2) Representatives, (3) Councillors,	
2190.00	0.00	0.00	990.00	0.00	0.00	0.00	1200.00	Interviews - Executive Director	(2) Representatives, (3) Councillors	to April 30 2014
TATOT	OTHER	MATERIALS	TRAVEL	NEALS	ACCOMINGDATIONS	MILEAGE ACCO	HONORARUHS	N PURPOSE	BOARD WEMBER REPRESENTATION	FISCAL YEAR
41283.34	Total (2013/14)						·	.	Finance Committee = (2) Representatives & (2) Councillors from above Board	
41283.34	0.00	0.00	15763.34	0.00	08	0.00	25500.00	*Refer Notes below	(9) Board Members comprised of: (2) Representatives (1) Chief (4) Councillors (2) Elders	2013/14
17101	OTHER	STYNGLYM	TRAVAT	BYZHI	ACCOMMODATIONS	MILEAGE ACCO	BINDEPRONOH	NOWNA	HONAN MEMBER REPRESENTATION	PROCAL YEAR
49732.25	Total (2012/13)							6	Finance Committee = (1) Representative 8. (3) Councillors from above Board	
5436.00	0.00	0.88	2236.00	0.00	0.00	0.00	3200.00	Board Training	(1) Chief (1) Chief (5) Councilors (2) Elders	
44296.25	0.00	0.00	15346.25	0.00	0.00	0.00	28950.00	*Refer Notes below	(10) Board Members comprised of:	2012/13
TATOT	OTHER	PTVBGLVM	TRAVEL	STATE	ACCONINCOATIONS	HILENGE ACCO	вилегионон	BROWNA	BOARD WEBSER RESPECTATION	FIBEAL YEAR
45918.36	Total (2011/12)								Finance Committee = (1) Representative & (2) Councillors from above Board	
5043.00	0.00	0.98	1443.00	0.86	9.8	0.00	3600.00	CFS Board Leadership Wkshp	(1) Charactery improvements (1) Chief (4) Councillors (2) Elders	
40875.38	0.00	0.00	14125.36	0.00	0.00	0.00	26750.00	*Refer Notes below	(8) Board Members comprised of:	2011/12
TVIOI	OTHER	CONTRACTOR	TRAVEL	THEATS :	WOULYGONEGOON	MULINE NOON	BILLIDARAGNOH	atoene	BOWN WEIGHT BEFORE WORKER GRANT ATTOM	HACK TYCH

NOTES:	The second of th
	DOCFS Board of Directors meets quarterly for (2) days on an annual basis at the Forest Hills office.
	They also attend the AGM each year in September of each year.
	The Executive of the DOCFS Board of Directors act as the Finance Committee and meet monthly to review budgets at the Forest Hills office.
	The SecretaryTreasurer attends the Forest Hills office to sign off payables on a monthly basis.
	The Board of Directors is made up of one member from each of its communities - that person is either the Councilior with the Portfolio or a representative appointed by the leadership of the community. DOCFS is slowly moving towards a non-political Board.
	There are (2) Elders who sit on the Board of Directors - one Ojibway and one Dakota.
	There is (1) Chief who sits on the Board of Directors representing the Dakota Ojibway Tribal Council of Chiefs as an ex-officio member.
	There are arrestors another entire throughout the year if circumstances warrant if

Metis Child and Family Services Authority Board of Directors Expenses FIPPA Request JULY 2014

\$ 42,332.20	\$ 42,657.32	\$ 41,666.42 \$ 42,657.32 \$ 42,332.20	
\$397.92	\$227.06	\$133.59	Other expenses (fax reimb, reimbursements etc)
\$12,711.11	\$15,689.28	\$8,235.78	Travel (Accommodations, taxi, flights)
\$18,964.78	\$17,615.98	\$25,322.05	Travel-Per Diem (meals, mileage, and incidentals)
\$10,258.39	\$9,125.00	\$7,975.00	TRAVEL -Stipend
Dec. 2013	Dec. 2012	Dec. 2011	1

NOTE: NO BOARD OF DIRECTOR SAT AS A COUNCILLOR OR CHIEF WHILE SERVING FOR THE METIS CFS AUTHORITY

 2H3 Yotul	The manufacture and because they become which	Other amongon flow minth mainthursaments air.)	Traval (Accommodations, tant)	The state of the best of the state of the st	Toward Day Diagn (greate milleans, and incidentals)	TOTAL CONTRACTOR TOTAL		JAMUARY 2013 TO DECEMBER 2013		
17.MK.73		CV 022.5	\$1,875.72		10.02.03	40,000,00	CO (250 CO)	201		
		20.08	\$1,186.79		\$1,809.86	900000	W 5363	Jincoppe		METIS CHI
\$1,785.47		20.00	\$1,094,30		\$1,881.17		OC USES	III. Diagramy		METIS CHILD AND FAMILY SERVICES AUTHORITY
\$1,785.47 \$8,176.62		5	\$1,772.13		01 WEST CA		\$1.578.30			SERVICES
#1.17.03		\$0.00	\$910.51		EX.096\$	*******	\$700.00	C.L.YAMA		AUTHORITY
11,202,11			\$387.50		\$790.61		\$875.00	C. Takenda III Company		
BETE		\$0.00	80.00	-	\$3		8	- Vancous		
\$2,282,75		15.8	69 IC/6		\$711.26		00.00ES	2000		
\$1,380.87		\$0.00	2016.00		\$865.51	4	\$400.00	T-Constant		
20,31,92		\$80.50	1 700 X		\$4,009.01		\$900.00			
W.787.74		\$0.00	Ţ,	_	\$1,336.31		\$0.00		ľ	
0.1.666	74 175	00.08	91,020.01	3	\$1,574.78		\$750.00			
-	3	78.1655		413 711 11	\$18,304.76		\$10,258.39		TOTAL	

_	_	_	_	_	_	_		_	_		
2012 Total	Other Coppenses (san remark, reminor consumer one)	Other second Many solicity sections are second as a second	Travel (Accommodations, laxi).	THE COUNTY OF COUNTY (THE COUNTY OF THE COUNTY OF THE COUNTY)	Transi Der Tierra (massis militares anni institutationistis)	Parameter - Taylor	TRANSI Cumad kinesis	Property Care to become care	TANKARY SAME TO DESCRIPTION SAME		
\$10,593,59			\$5,158.00	Action 1 miles with	W. 408 CS	94,000,00	to anom	L	2		
2 131.5 2 131.5	1	no nez	\$1,120.28	100000	23 122 123	900000					
\$3,737.74		20.02	\$1,939.72 \$1,803.52 \$275.08	41,110	\$1.198.02	***************************************	2500.00				RETUS CHILD AND FAMILY SERVICES ALL HORSE
15,777.05		20.00	\$1,800.52		\$2,000.53	******	8000				
275.00		S .	\$275.08		8		8 8				
#7.00E/15			\$201.59	1		ı					Ĭ.
\$1,055,15		8	\$5.65		\$280.15		\$775.00				
\$2,307.23		88	\$1,027.50		\$879.73		88				
\$1,481.23		\$ 5.00	\$276.53		\$403.70		\$850.00	4		4	
C/7/000	ı	\$0.00	90.00	4	\$247.75	1	\$660.00		Balboche	1	Ì
CACEMILE.		\$0.00	\$1,100.32	┪	\$1,563.13	1	2400.00			4	
2017.27	2	90.00	\$£.450.55		\$4,379.01		Office			-	
91,410		\$0.00	no acce	Š	8		w.ucot		-		
4	5 5 3	\$227.00	07.000'014		9K.010,716		AN.C.2.1	3	Ş		

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	\$1,212.Pf		50.08		00'05	*******	550 ET		80,030				ACES AUTH
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	\$6,382.71		\$6.00		\$1,375.40		\$4,927.31		90.00		Jillayer	-	
	ie in		\$0.00		\$0.00		\$781,31		\$100.00		EXPERIE		
	25.75000.1 6.0	244 262 43	\$133.5		\$8,235.78		80 KZ 80		MO'5/R'/4		9	•	

Metis Child Family and Community Services Agency Inc Board of Directors Expenses FIPPA Request JULY 2014

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Jan. 2011 to Dec. 2011 \$10,400.00 \$19,818.80 \$8,472.82 \$1,529,64	
Jan. 2011 to Jan. 2012 to Jan. 2013 to Dec. 2011 Dec. 2011 Dec. 2012 Dec. 2013 S10,400.00 \$12,400.00 \$11,800.00 \$13,709.34 \$25,614.20 \$8,472.82 \$10,067.77 \$11,635.79 \$1,539.64 \$250.00 \$0.00	
Jan. 2013 to Dec. 2013 \$11,800.00 \$25,614.20 \$11,635.73	

\$ 40,221.26 \$ 46,427.11 \$ 49,049.93

NOTE: NO BOARD OF DIRECTOR SAT AS A COUNCILLOR OR CHIEF WHILE SERVING FOR THE METIS CHILD FAMILY AND COMMUNITY SERVICES AGENCY INC.

2913 Total	Travel (Accommodations, Los)	Trid-Par Diem (meste, mileage, and incidentals)	TRM - Silpand-Honoria	JAMAARY 2013 TO DECEMBER 2013	
\$9,662.51	\$1,594.40	\$5,448.11	\$2,650.00	Brand Braun	
57,633.2H	\$1,785.92	\$4,417.29	\$1,450.00	Steve Rashe	
\$6,861.12	\$1,628.38 \$1,765.62	\$2,832.74	\$1,800.00	Steve Rasine Marcella Vedina Bev Webb	
\$6,861.12 \$6,948.45	\$1,765.02	\$3,663.53	\$1,500.00	Sev Wable	
\$2,463.98	\$343.04	28.0234	\$1,300.00	Eric Chartened	
\$3,395,73	\$1,214,56	\$1,781.17	\$400.00	Eric Chartmad Shiftey Langen	
\$3,147.50	\$1,214.56	\$1,332.94	\$800.00	Floresce	
\$2,691.12	\$973.88	\$1,017.24	\$700.00	BLLavation	
\$1,125.41	\$137.54	\$587.87	\$400.00	Paller	,
17.6255		\$29.37	\$300.00	M.Bojer	
\$49,049.93	\$997.53	\$3,863.02	\$200.00	M. Begley	
\$49,049.93	\$11,636.73	\$25,614.20	\$11,800.00	Total	

METIS CHILD FAMILY AND COMMUNITY SERVICES AGENCY

	2912 Total	Other expanses (for reint), minturements etc)	Travel (Accommodations, tax)	Tril-Per Diem (meets, mileage, and incidentals)	TRM -Silpand-Honoria	JANUARY 2012 To DECEMBER 2012	
l	17.504,73	\$250.00	\$1,500.34	\$4,367.43	\$1,800.00	Orași Drup	新門
			\$2,386.75	\$5,706.35	\$2,500.00	Shee Racke Marcelle Vedno Boy Webb Eds Chartrand B.Lavellee	METIS CHILD FAMILY AND COMMUNITY SERVICES AGENCY
	\$10,543.10 \$8,681.40 \$3,754.05 \$2,337.41 \$2,384.56		\$2,307.72	\$2,853.77	\$1,500.00	Marcalla Vacino	AND COMMUNI
	\$1,754.05		\$825.7	\$3,330.6	\$1,600.00	Bay Wald	TY SERVICE
	12.327.A1			11 \$1,027.41	\$1,300.00	Eris Chartrand	ES AGENCY
	\$2,384.56		\$687.70	\$1,078.86	\$500.00	ELINATE:	
	15,358.51		\$1,800.13	\$2,549.36	\$1,200.00	P.May	
	1236.97			\$236.97	\$100.00	<u>L.E.yothoon</u>	
	\$2,221.40		\$388.27	\$533.13	\$1,300.00	Magree	
	\$3,007.05		\$412.62	\$1,995.23	200.00	H. Dagley	
	\$40,427.11	\$250.00	\$10,067.77	\$23,709.34	\$12,400.00	Total	

2011 Total	Other expenses (fair reint), minibursements etc)	Travel (Accommodations, tax)	Tri-Per Diem (meets, mileage, and incidentals)	TRM - Silpend-Honoria	JANUARY 2011 To DECEMBER 2011	
\$7,296.40		\$1,512 9 4	\$4,463.46	\$1,300.00	Seemal Drawn	METI
\$4,\$19.19				\$1,000.00	Store Ragino	S CHILD FAMILY
\$5,794.55		\$825.24	10.000.31	\$2,000.00	Mercella Vedes	METIS CHILD FAMILY AND COMMUNITY SERVICES AGENCY
\$3,771.25		\$862.78	\$1,868.47	\$900.00	Bev Webb Eric Charlesand	TY SERVICE
\$3,731,25 \$1,314.46		\$142.07	\$372.39	\$800.00	Eric Chartenne	S AGENCY
3500.00				\$800.00	X.Denuelin/Dater	
1912773		\$550.16	\$1,573.51	\$300.00	H.Datarea	
\$3,520.91		\$972.43	\$1,448.48	\$1,100.00	Ì	
\$2,386.65	L	\$722.00	\$1,144.56	00.003	Liyottee	
\$1,135.01			\$305.01	\$800.00	Море	
\$512.62		\$412.62		\$100.00	<u>.</u>	
\$4,045.07		\$1,100.24	13.HK	90.00	C. Barrier	
\$2,861.48	\$1,529.64	\$137.54	2394.30	\$800.00	E Constitution	
\$40,221,26	\$1,529.64	\$8,472.82	\$19,518.80	\$10,400.00	Total	

Michif Child and Family Services Agency INC. Board of Directors Expenses FIPPA Request JULY 2014

	Accommodations_	TraveLPer Diem (meals, mileage, and incidentals)	TRAVEL -Stipend	ī	
\$5,317.23	*	\$3,517.23	\$1,800.00	Dec. 2011	Jan. 2011 to
\$5,317.23 \$57,381.97	\$13,333.65	\$39,498.32	\$4,550.00	Dec. 2012	Jan. 2012 to
\$30,482.19		\$14,516.40	\$5,625.00	Dec. 2013	Jan. 2013 to

NOTE: NO BOARD OF DIRECTOR SAT AS A COUNCILLOR OR CHIEF WHILE SERVING FOR THE MICHIF CFS AGENCY

	Travel (Accommodations, taxii)	Travel-Per Diem (meals, mileage, and incidentals)	TRAVEL -Stipend-Honoria \$	JANUARY 2013 TO DECEMBER 2013 Domas Sangi	MICHI
\$1,472.74 \$4	\$412.62 \$1	\$760.12 \$2	\$300.00 \$1	Donne Sanciffely C.Church	MICHIF CHILD AND FAMILY SERVICES AGENCY INC.
\$4,597.92	\$1,101.30	\$2,296.62	\$1,200.00		AMILY SERVICE
\$5,801.14	\$1,912.97	\$2,883.17	\$825.00	Chrisey Hollichol Littered Dorton	ES AGENCY IN
\$1,962.56	\$517.42		\$400.00		Ċ.
\$5,254.87	\$1,590.84	\$2,784.03	\$900.00	Ethal Mickey Line	
\$756.65	\$242.34 \$	\$314.31	\$200.00	Linde Barbor F.I	
\$2,730.26	519.29	\$1,510.97	\$700.00	F.Barber D.8	
\$1,810.06	\$404.95	\$905.11	\$300.00	D.Bernette J.L.	
\$1,695.99	\$263.06	\$1,332.93	\$100.00	J.Laogese E.	
\$4,800.00 \$3	\$3,376.00 \$1	\$724.00 \$1	\$700.00	E.Flaiey 1	
\$30,462.19	\$10,340.79	\$14,516,40	\$5,625.00	Total	

2012 Total	Travel (Accommodations, text)	Travel-Per Diem (meats, mileage, and incidentals)	TRAVEL -Silpend-Honoria	JANUARY 2012 TO DECEMBER 2012	
\$10,576.22	\$3,167.89	\$6,958.33	\$750.00	Bosse Sanofelty Jc.Church	MICHIF CH
\$7,350.38	\$1,603.68	\$5,046.70	\$700.00	Cauch	ILD AND FAMILY
\$8,005.37	\$2,191.65	\$5,013.72	\$800.00	Chillery Modifished	MICHIF CHILD AND FAMILY SERVICES AGENCY INC.
11,580,70	\$2,456.68	\$8,184.02	\$950.00	Mildred Dorlon	NCY INC.
\$7,013.02	\$1,690.85	\$4,772.17	\$550.00	Ethel Holay	
\$5,140.89	\$1,260.12	\$3,730.57	\$150.00	Linda Barter	
\$2,968.98	\$275.08	\$2,263.90	\$450.00	D.Samette	
\$1,282.96	\$275.08	\$857.88	\$150.00	Jijacasse	
\$3,133.65	\$412.62	\$2,671.03	\$50.00	F.Hall	
\$57,381.97	\$13,333.65	\$39,496.32	\$4,550.00	Total]

										NEW AGENCY- LIVE START DATE-OCTOBER 2011
\$5,317.23	\$628.04	\$567.46	\$579.90	\$286.60	\$537.58	\$569.15	\$638.84	\$761.62	\$778.04	2011 Total
\$3,517.23	\$428.04	\$367.46	\$379.90	\$166.60	\$337.58	\$359.15	\$438.84	\$561.62	M0.87M\$	Tn4-Per Diem (meets, mileage, and incidentals)
\$1,800.00	\$200.00	\$200.00	\$200.00	\$100.00	\$200.00	\$200.00	\$200.00	\$200.00	\$300.00	TRvi -Stipend-Honoria
Total		R.Cullen	JiLacassa	D.Barnette	Linda Barber	Bibel Mohey	Chrisey Madillohel		Down Sproffely Columb	JANUARY 2011 To DECEMBER 2011
						SY INC.	MICHIF CHILD AND FAMILY SERVICES AGENCY INC.	LD AND FAMILY	MICHIF CHI	