

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Advances

001183

Requested By Date

Kenneth Sackaney 2024-10-30

Budget Code Destination

SAFCOM 6000 Sandy Lake

Depart Date Fellow Travellers

2024-11-01 Eve

Return Date Purpose of Travel

2024-11-07 Sandy Lake RJ

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)	\$22.80	\$22.80	\$22.80	\$22.80	\$22.80	\$22.80		\$136.80
Lunch (\$23.05)	\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$23.05	\$161.35
Dinner (\$56.60)	\$56.50	\$56.50	\$56.50	\$56.50	\$56.50		\$56.50	\$339.00
Incidentals (Overnight) (\$17.50)	\$17.50	\$17.50	\$17.50	\$17.50	\$17.50		\$17.50	\$105.00
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00		\$50.00	\$300.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$1042.15

Notes

Sandy Lake RJ/Court/PLE Event

Leaving Friday Nov 1, 2024 and returning Nov 7, 2024.

Instructed Ken to submit only 1 travel advance request. - JS

Authorized Signature

Chantelle Johnson