

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000048

Requested By	Date
Correen Kakegamic	2022-05-02

Budget Code	Destination
6000, 6005	Toronto, ON
Depart Date	Fellow Travellers
2022-05-03	Frank McKay
Return Date	Purpose of Travel
2022-05-05	LAO-NAN Legal Negotiations - Main Table Meeting

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	2	\$40.70
Lunch \$20.60 per day (Include only if not provided)	3	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	2	\$101.10
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$150.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km (Receipts required)		\$0.00
Other (Receipts required)		\$0.00

Total	\$384.90
Less Advance	\$0.00
Owed to Traveller	\$384.90
Owed to NALSC	\$0.00

Notes

Taxi from Toronto Pearson International Airport to Toronto Marriott Downtown Eaton Centre Hotel. x2

Authorized Signature

Irene Linklater