

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**

## 000212

Requested By	Date
Kenneth Sackaney	2022-06-28

Budget Code	Destination
6000 doj	Dryden ON
Depart Date	Fellow Travellers
2022-05-13	Chris Beardy, Stallone Quequish
Return Date	Purpose of Travel
2022-05-15	Naawageeshiigoong Youth Justice Conference

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)	2	\$41.20
Dinner \$50.55 per day (Travel after 7:00 PM)	3	\$151.65
Incidentals (\$17.30)	2	\$34.60
Taxi (Receipts required)		\$0.00
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		\$401.28
Other (Receipts required)		\$0.00

Total	\$669.43
Less Advance	\$0.00
Owed to Traveller	\$669.43
Owed to NALSC	\$0.00

## Notes

Thunder Bay to Dryden return -704 km

Traveled after the conference, returned to Thunder Bay 9pm.

Side note- late submission due to not properly saving, recreated the issue with Colette.

Proof of trip was submitted via Travel Arrangement requests and lieu time submitted back in May.

## **Authorized Signature**

