

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

000336

Requested By	Date
Kenneth Sackaney	2022-08-15

Budget Code	Destination
6000	Niagara Falls
Depart Date	Fellow Travellers
2022-08-07	Ralph Taylor, Chris Beardy, Alana Odawa, Chantelle Johnson,
Return Date	Natasha Salatino-Mach, Lauren Differ, Shirley Keesic, Vernon
2022-08-11	Morris, Melanie Mohan,
	Purpose of Travel
	Sexual Assault Domestic Violence Training

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$69.20
Incidentals (\$17.30)	1	\$50.55
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		\$0.00
Other (Receipts required)		\$68.87

Total	\$209.22
Less Advance	\$0.00
Owed to Traveller	\$209.22
Owed to NALSC	\$0.00

Notes

Uber receipts

Self care day with the staff - Aug 10 and return Early Aug 11

Authorized Signature