

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

000394

Requested By	Date
Ryan Sakakeep	2022-09-07

Budget Code	Destination
MCYS 6005	Big Trout Lake
Depart Date	Fellow Travellers
2022-08-26	
Return Date	Purpose of Travel
2022-09-05	court and RJ circles

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	10	\$203.50
Lunch \$20.60 per day (Include only if not provided)	11	\$226.60
Dinner \$50.55 per day (Travel after 7:00 PM)	11	\$556.05
Incidentals (\$17.30)	10	\$173.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$500.00
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)		\$1350.00

Total	\$3009.15
Less Advance	\$2850.35
Owed to Traveller	\$158.80
Owed to NALSC	\$0.00

Notes

elder honorarioum, office and gym supports, propane for recycling after client picked up cans around the community

Authorized Signature

Chantelle Johnson