

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

000412

| Requested By | Date |
|---------------|------------|
| Ryan Sakakeep | 2022-09-20 |

| Budget Code | Destination |
|-------------|---------------------------------------|
| MCYS 6005 | sioux lookout |
| Depart Date | Fellow Travellers |
| 2022-09-19 | chantelle, ralph, lauren, evangeline, |
| Return Date | Purpose of Travel |
| 2022-09-22 | meeting and office event |

| Description | Days | Total |
|---|------|----------|
| Breakfast \$22.80 per day (Travel before 7:30 AM) | 3 | \$61.05 |
| Lunch \$23.05 per day (Include only if not provided) | 3 | \$61.80 |
| Dinner \$56.60 per day (Travel after 7:00 PM) | 2 | \$101.10 |
| Incidentals (Overnight) (\$17.50) | 3 | \$51.90 |
| 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 \$0.615 per km | | \$0.00 |
| Other (Receipts required) | | \$0.00 |

| Total | \$275.85 |
|-------------------|----------|
| Less Advance | \$0.00 |
| Owed to Traveller | \$275.85 |
| Owed to NALSC | \$0.00 |

Authorized Signature