

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

000413

Requested By	Date
Keith William John Mckay	2022-09-20

Budget Code	Destination
REL REI 6000	Thunderbay ,Ontario .
Depart Date	Fellow Travellers
2022-09-12	Nan -legal Staff
Return Date	Purpose of Travel
2022-09-16	Justice Summit Conference AGM

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$81.40
Lunch \$20.60 per day (Include only if not provided)		\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)		\$202.20
Incidentals (\$17.30)		\$69.20
Taxi (Receipts required)		\$80.40
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)		\$0.00

Total	\$515.60
Less Advance	\$435.20
Owed to Traveller	\$80.40
Owed to NALSC	\$0.00

Notes

Please disregard last receipt for Starlink.

Taxi receipts attached.

Authorized Signature

Don Rusnak