

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

000419

Requested By	Date
Christopher Beardy	2022-09-21

Budget Code	Destination
6000 6005 6070 mcys	Pikangikum
Depart Date	Fellow Travellers
2022-08-29	
Return Date	Purpose of Travel
2022-09-05	Hub and Circle

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)	1	\$20.60
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)	2	\$34.60
Taxi (Receipts required)		\$200.00
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		\$324.90
Other (Receipts required)		\$0.00

Total	\$620.80
Less Advance	\$620.80
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

Elder did not show up for the circle, so the elder honorarium was used for gas on the way back from Pikangikum to Taxi Bay for the boat.

Authorized Signature

Chantelle Johnson