

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

## Travel Claims

000446

| Requested By     | Date  |  |
|------------------|---|--|
| Kenneth Sackaney | 2022-09-27  |  |
| Budget Code      | Destination   |  |
| HUB 6005         | Pikangikum  |  |
| Depart Date      | Fellow Travellers   |  |
| 2022-09-22       | Stallone Quequish, Vernon Morris, Evangeline Meekis, Chantelle              |  |
| Return Date      | Johnson, Lauren Differ, Natasha Salatino-Mach, Chris Beardy,<br>Alana Odawa |  |
| 2022-09-23       | Purpose of Travel   |  |
|                  | Pikangikum - HUB, Office  |  |

| Description   | Days | Total    |
|---|------|----------|
| Breakfast \$20.35 per day (Travel before 7:30 AM)   | 1    | \$20.35  |
| Lunch \$20.60 per day (Include only if not provided)  | 2    | \$41.20  |
| Dinner \$50.55 per day (Travel after 7:00 PM)   | 1    | \$50.55  |
| Incidentals (\$17.30)   | 1    | \$17.30  |
| 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)   |      | \$134.02 |

| Total             | \$263.42 |
|-------------------|----------|
| Less Advance      | \$0.00   |
| Owed to Traveller | \$263.42 |
| Owed to NALSC     | \$0.00   |

| tes   |  |
|---|--|
| 3.02 - HUB visitors personal driver - HUB 6005<br>I.00 - Feeding Pikangikum Youth lunch |  |
|   |  |
| thorized Signature  |  |

Chantelle Johnson